

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1 | AARTI ASHOKKUMAR SUTARIA | NR KALYANJI MANDIR DACHHALNI SHERRY JAMNAGAR CITY JAMNAGAR GUJARAT 361001 | 12013200-00645759-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 22-OCT-2029 | FY-5 |
| 2 | AARTI MALIK | 264 BE BLOCK STREET NO 3 HARI NAGAR DELHI 110064 | 12033200-56665850-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-OCT-2029 | FY-5 |
| 3 | ABHA AGRAWAL | 86 BEGUSARAI NORANGA BEGUSARAI BEGUSARAI PATEL CHOWK BIHAR 851101 | 12081600-64085018-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 22-OCT-2029 | FY-5 |
| 4 | ABHIJIT MUKHOPADHYAY | C O CHANDIDAS MUKHOPADHYAY DUSTU APP PURBASHA COLONY USHAGRAM EAST ASANSOL WEST BENGAL WEST BENGAL 713303 | IN300513-16985658-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 22-OCT-2029 | FY-5 |
| 5 | ABHIJIT RAMESH JADHAV | 4218 PANKAJ COLONY SAMATA NAGAR AHMEDNAGAR MAHARASHTRA 414003 | 13021900-00073565-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 6 | ABHINAV DHANDARE | SANT TUKARAM HOSPITAL SARASWATI NAGAR AKOLA AKOLA MAHARASHTRA MAHARASHTRA 444001 | IN303116-12013606-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT-2029 | FY-5 |
| 7 | ABHINESH VOODARLASRI RAMI | D NO 28 19 6 2 KOTHA INDLU METUPATLA CHITTOOR ANDHRA PRADESH 517247 | 12081600-10732948-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 8 | ABHISHEK SHARMA | 482516GURU ARJAN DEV NAGAR PO KHALSA COLLEGE PUTLIGHARAMRITSAR1 PUNJAB 143001 | 12088700-03865103-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT-2029 | FY-5 |
| 9 | AISHWARYA TUSHAR KULKARNI | AT POST NATE TALUKA MAHADDIST RAIGARH MAHARASHTRA 402305 | 12081800-07913749-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-OCT-2029 | FY-5 |
| 10 | AJAY KUMAR MAHAJAN | 43 NUTAN NAGAR WARD NO 11 MPEB KE PICHE MADHYA PRADESH 451001 | 12017000-00304128-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |

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| 11 | AKASH GULGULIA | VILL SILCHAR TOWN WARD NO 7 PS SILCHAR SADAR ASSAM SUB DIVN SILCHAR DIST CACHAR ASSAM 788001 | 12044700-12265526-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 12 | AKETA SINGH | AKETA SINGH W O RANJAY KUMAR SINGH VILL NADAON PO NADAON PS BUXAR MUFASSIL BUXAR BIHAR 802103 | 12081600-62173325-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 13 | AKIL BHAI HUSENIBHAIBA LAIYAWALA | PLOT 3 BEHIND KASHMERE FLOOR MILL TAKLI ROAD NASIK MAHARASHTRA 422011 | 12010600-00234197-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 22-OCT-2029 | FY-5 |
| 14 | AKSHAT GUPTA | 10 54 MANDIR MARG VIDYADHAR NAGAR JAIPUR JAIPUR RAJASTHAN 302039 | 12017701-00988711-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 15 | AKSHAY CHAUHAN | S OMAM RAJ HIMACHAL PRADESH 173029 | 12081600-88791612-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 16 | ALOK BIHANI | DHARMA SHALA ROAD SAMAJ PARA WARD NO 5 JALPALGURI WEST BENGAL WEST BENGAL 735101 | IN302105-10164917-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 17 | ALPESH LABHUBHAI VAGHANIHUF | 144 B JAIN SOCIETY OPP JAIN DERASAR VIJAYRAJ NAGAR GUJARAT 364002 | 12063800-00283872-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 22-OCT-2029 | FY-5 |
| 18 | AMAN DEEP SINGHHADA | TAKLA NAINWA BUNDI JAJAWAR BUNDI JAJAWAR RAJASTHAN 323801 | 12088700-06522244-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 19 | AMAR KRISHNARAO SONURKAR | SHIVAJI COLONY NACHANGAON ULGAON WARDHA 442302 MAHARASHTRA 442302 | 12086700-02736879-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 22-OCT-2029 | FY-5 |

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| 20 | AMIT JAIN | R O 690 KHATI MOHALLA CHAUTH KA BARWADA SAWAI MADHOPUR RAJ SAWAI MADHOPUR RAJASTHAN INDIA RAJASTHAN 322702 | IN303028- 67356764-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 21 | AMIT MAHARISHI | KHARI HOUSE MOH KUNWAR BAL GOVIND BIJNOR 246701 UTTAR PRADESH BIJNOR | IN302201- 11223910-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 22 | AMITA RAJESH WANI | PLOT NO 49 NR NEW STATE BANK OF HYD COLONY SHAHNOORWADI AURANGABAD MAHARASHTRA 431005 | IN300888- 14525313-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 23 | AMOD KUMAR GAUR | KHA 76 NAVIN NAGAR MDA COLONY MORADABAD MORADABAD MORADABAD UP 244001 UTTAR PRADESH MORADABAD | IN300708- 10749985-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 24 | AMOL BHAGAT | AT POST SIRASGAON KASBA TQ CHANDURBAZAR SHIDESHWAR CHOWK AMRAVATI MAHARASHTRA MAHARASHTRA 444809 | IN300513- 17878783-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 25 | AMRIK SINGH | 1502 PHASE II DUGRI URBAN ESTATE LUDHIANA PUNJAB 141003 | 13038700- 00021424-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 26 | AMRUTBHAI JETHIDAS PATEL | 2 SHRADDHA SOCIETY 80 FEET ROAD OPP TAPOVAN WADHWAN CITY IND EST SURENDRANAGAR GUJARAT 363035 | IN301991- 10126017-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 27 | AMRUTLAL JAWANMAL SOLANKI | SOLANKI SADAN PATAN COLONY SHANIWAR PETH A P KARAD DIST SATARA KARAD MAHARASHTRA 415110 | 12010919- 00045476-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |

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| 28 | ANIL KUMAR | C O UNION BANK OF INDIA PLOT NO 40 AANCHAL RAJEEV GANDHI NAGAR MAIN ROAD RAJASTHAN 324005 | 12033900- 00143421-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT- 2029 | FY-5 |
| 29 | ANIL KUMAR | VPO BALANA DISTT AMBALA AMBALA HARYANA HARYANA 133001 | IN300513- 15837562-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 22-OCT- 2029 | FY-5 |
| 30 | ANIL KUMAR JAISWAL | INDIAN LAC RESEARCH INSTITUTE NAMKUM RANCHI JHARKHAND 834010 | IN300450- 11029887-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 31 | ANILKUMAR TARUNKUMAR MAMTORA | 2 GOPNATH PLOT PORBANDAR PORBANDAR GUJARAT 360575 | IN300974- 11001374-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 32 | ANITA KUMARI | D O DHANPAT RAMWARD NO 16 WARD NO 16 NEAR NEW BUS STAND WARD NO 16 RAJASTHAN 331304 | 12081600- 92954812-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 33 | ANKIT SINGH | 143 B DDA FLATS POCKET12 JASOLA VIHAR NEW FRIENDS COLONY SO NEW DELHI DELHI 110025 | 12088700- 16346452-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT- 2029 | FY-5 |
| 34 | ANSUMAN PRADHAN | PLOT 25 KALINGA NAGAR 2ND LINE GANJAM ORISSA 760010 | 12081600- 23843179-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-OCT- 2029 | FY-5 |
| 35 | ANUDEEP K V | KESMUDI RUSHYASHRINGAPURA YADADALLI CHICKMAGALUR CHIKMAGALUR KARNATAKA 577139 | 12033200- 31418176-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 22-OCT- 2029 | FY-5 |

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| 36 | ANUJA AHANT MORE | 1204 PATASKAR ECLAT ABOVE AXIS BANK AND MARUTI SHOWROOM OPP DMART NR MUCHALLA COLLEGE KAVESAR GHODBUNDER ROAD THANE MAHARASHTRA 400615 | IN302269-13949271-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 37 | ARCADIA SHARE ANDSTOCKBROKERSPLTD | 328 NINAD CO OP HSG SOC BLDG NO 7 KHER NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400051 | IN300484-11095727-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 64.00 | 22-OCT-2029 | FY-5 |
| 38 | ARCADIA SHARE ANDSTOCKBROKERSPVT LTD | 328 NINAD CO OP HSG SOCIETY BLDG NO 7 KHER NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400051 | 12034400-00001267-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 22-OCT-2029 | FY-5 |
| 39 | ARCHANA SHRINIVAS DESHMUKH | HOUSE NO 220 KISHRNA NIWAS PREET AVENUE FGC ROAD NANGLI FIRST FLOOR AMRITSAR I PUNJAB 143001 | 12033200-68026781-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 40 | ARIF TYAGI | C 156 MURLIPURA SCHEME RAJASTHAN 302039 | 12036600-00264561-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 41 | ARJUN CHOUHAN | S O RAMCHANDRA CHOUHAN WARD N 10 TEH DEWAS BARKHEDA KOTAPAI BARKHEDAKOTAPAI DEWAS MADHYA PRADESH MADHYA PRADESH 455001 | 12088701-12410260-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 42 | ARPIT VISHNOI | PURANI NAJHAI JALAUN KHAS JALAUN JALAUN 285123 UTTAR PRADESH JALAUN | 12033200-71302271-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 43 | ARUNA KUMAWAT | 101 KANVARAPURA ROAD CHEJARO KA MOHALLA SIKAR WARD NO 18 RAJASTHAN 332001 | 12082500-09181941-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 22-OCT-2029 | FY-5 |

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| 44 | ARUNKUMAR KRISHNA DEVATE | H NO B1 SHAH GREEN AVENUE MOLOCA MOLOCA MERCES MURDA TISWADI GOA VTC SANTACRUZ PO SANTACRUZ TISWADI DIST MERCES GOA INDIA GOA 403005 | IN300513-11235410-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 22-OCT-2029 | FY-5 |
| 45 | ARVIND KUMAR SAHU | ARVIND KUMAR SAHU SO MATHURA SAHU TIN KONIYA TOLA POST BEREYA THANA KANKE JHARKHAND 834006 | 12088700-04138239-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 22-OCT-2029 | FY-5 |
| 46 | ARVIND KUMAR SRIVASTAVA | S O ABHAY NANDAN PRASAD NEHRU LANE MITHAPUR B AREA NEAR BRAHAMDEV BHAWAN PHULWARI PATNA BIHAR 800001 | IN300513-19213516-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 47 | ARVINDLAL MOHANLAL SHAH | C 504 INDRAPRASTHA 3 INSIDE DHANANJAY TOWERS NR RADIO MIRCHI AHMEDABAD GUJARAT GUJARAT 380015 | IN302461-10856566-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 48 | ASHISH AGRAWAL | KARBALA ROAD KARBALA ROAD HOUSE NO416WARD NO 30 KARBALA ROAD CHATTISGARH 495001 | 12081600-20303512-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 49 | ASHOK AJITKUMAR KAPOOR | 01 SCENIC ACRES NEAR CHALA PANCHAYAT OFFICE CHALA VAPI PARDI VALSAD VALSAD GUJARAT 396191 | 12033500-02620726-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-OCT-2029 | FY-5 |
| 50 | ASHVIN CHIMANLAL SHAH | 6 TRIBHOVAN PARK JAVAHAR CHOWK SABARMATI AHMEDABAD GUJARAT 380005 | IN303052-10014899-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT-2029 | FY-5 |
| 51 | ASHWINI T M | D O MUTHYALAPPA THIMMAMMANAHALLI POTHGANAHALLI POST Y N HOSAKOTE HO PAVAGADA TUMKUR DIST KARNATAKA 561202 | 12089400-01127779-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |

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| 52 | ASIM KUMAR NEOGI | A154 MOHANPURI COLONY NASIRPUR JANGAMPUR SUSUWAHI VARANASI 221001 UTTAR PRADESH VARANASI | IN301330- 19231663-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 53 | AVANI MILIND SAWANT | A 203 PRAKASH ADARSH CHS KOPAR CROSS ROAD BEHIND KDMC HOSPITAL DOMBIVLI WEST MAHARASHTRA 421202 | IN301330- 21961510-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 54 | BABU JANARDHANAN | PLAVILA VEEDU PULIYILA NALLILA P O KERALA 691515 | 12010900- 12651122-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 22-OCT- 2029 | FY-5 |
| 55 | BABUBHAI TRIBHOVANDAS PATEL | 63 GREEN PARK SOCIETY PART 2 MODHERA ROAD OPP TAHUKO PARTY PLOT MEHSANA MAHESANA GUJARAT 384001 | 12010900- 02486860-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |
| 56 | BAROT AKASH KISHORCHANDRA | 43 KARMACHARI NAGAR BHAVANI MASALA SAME TA PATAN PATAN GUJARAT 384265 | 12044700- 07000933-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 57 | BHALCHANDRA DATTATRAY PATKAR | BHANUDARSHAH CO OPP HSG SOC B WING ROOM 1 ARUNODAY NGR NR SAMBHAJI HALI MUMBAI MULUND E MAHARASHTRA 400081 | 12010900- 11677411-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 22-OCT- 2029 | FY-5 |
| 58 | BHARATH VITHALBHAI PATEL | OLD NO 9 NEW NO 40 VENKATACHALA MUDALI ST 1ST FLOOR PARK TOWN CHENNAI TAMILNADU TAMIL NADU 600003 | IN300214- 12539753-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 59 | BHARATI MOHANLAL CHHABARIA | B 25 SHARDA SOCIETY BEHIND R T O BARODA GUJARAT 390006 | 13016700- 00562301-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |
| 60 | BHARATKUMAR MAVJIBHAI PARADIYA | 159 NEAR POST OFFICE GUJARAT 385545 | 12081600- 89031089-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT- 2029 | FY-5 |

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| 61 | BHARTI CHANDAK | 202 SUBHEDAR APTT HUMPYARD ROAD CONGRESS NAGAR NAGPUR MAHARASHTRA 440012 | IN301330-20328569-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 62 | BHARTI NILESHKUMAR SHINGALA | MARWADI FINLEASE PVT LTD MARWADI FINANCIAL PLAZA NANA MAVA MAIN ROAD RAJKOT GUJARAT 360005 | 12035100-00054435-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 63 | BHAVIN ATUL SHAH | 1038 8 MADHU SAGAR SOCIETY FLAT NO 5 DEEP BANGLA CHOWK MODEL COLONY PUNE MAHARASHTRA 411016 | 12019101-03871387-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 64 | BHAVNA BHATT | MAKAN N 244 POST PADDA TEH MANASA KASERA MANDIR MOHALLA PADADA NEEMUCH MADHYA PRADESH 458110 | 12024200-00986448-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 65 | BHAVYA CHHABRA | 86 C STREET NO 2 BEHIND PAYAL CIENAMA PREM NAGAR RAJASTHAN 335001 | 12082400-00036350-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 66 | BHOLA PRASAD | UNION BANK OF INDIA RUDRAPUR NULL DEORIA UTTAR PRADESH 274204 UTTAR PRADESH DEORIA | IN301557-20141042-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 67 | BRIJENDRA KUMAR BANSAL | S O RAMHET LAL GUPTA C 129 A C BLOCK HARI MARG MALVIYA NAGA JAIPUR JAIPUR RAJASTHAN INDIA RAJASTHAN 302017 | IN303028-23129465-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 68 | BULAND IQBAL SINGH | 122 MAJRI GRANT AANSHIK MAJRI GRANT AANSHIK DOIWALA DHERADUN 248140 UTTARAKHAND DEHRADUN | 12044700-05030070-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 69 | CH VENU MADAVARAO | FLAT NO 35 1 10 68 A SIDBI APARTMENTS BEGUMPET HYDERABAD TELANGANA 500016 | IN300239-11977264-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |

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| 70 | CHAITANYA JAISWAL | H N 740 WARD N 24 GURAIYA ROAD NEAR NAP TOUL VIBHAG OLD GURAIYA NAKA CHHINDWARA MADHYA PRADESH 480001 | 12081600-68116482-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT-2029 | FY-5 |
| 71 | CHANDABEN HARSHADKUMAR THAKKAR | 41 2 GOKUL NAGAR NARMADA VASAHA PASE HARIJ HARIJ GUJARAT 384240 | IN302461-10630719-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 72 | CHANDAN KUMAR | ARYA TOLA SABOUR SABOUR BHAGALPUR BIHAR 813210 | 12081800-05649590-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 73 | CHIMANBHAI PUNJABHAI PATEL | 4 HARI KUNJ SOCIETY BHADRAN ROAD B H JAIN TEMPLE DIST ANAND BORSAD GUJARAT 388540 | IN300974-10723336-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 74 | CHINMAY BALKRISHNA MEHTA | NO B 89 HIRA NAGAR SOCIETY NEAR MANGALYA HALL HARNI ROAD VADODARA GUJARAT 390022 | IN301313-80012222-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 75 | CHINTAMANI DAS | NEAR G56 BLOCK AT PO BURLA ORISSA 768017 | 12044700-05578924-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 22-OCT-2029 | FY-5 |
| 76 | DAKSHABEN PARIKH | 29 RAMAGHAR APARTMENT VADAJ 29 AHMEDABAD AHMEDABAD GUJARAT GUJARAT 380013 | IN300513-80611238-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT-2029 | FY-5 |
| 77 | DANGAR PRAKASHBHAI BHARATBHAI | AT SATDA TAL AND DIST RAJKOT SATDA GUJARAT 360023 | IN300974-12573798-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 78 | DATAR SINGH | BEECH KA MOHALLA KOTHI DASHARA MUNSHI BAGH KE PASS ALWAR ALWAR RAJASTHAN 301001 | 12082500-05367494-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT-2029 | FY-5 |
| 79 | DEEPANSHU VERMA | BARETI JALALPUR LALPUR LAHARPUR 261136 UTTAR PRADESH SITAPUR | 12088700-18498661-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |

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| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 80 | DEVEN YAGNESHKUMAR SHUKLA | A 2 ANAND APPARTMENT GANDHIGRAM JUNAGADH GUJARAT 362001 | IN300974-11922592-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 81 | DEVENDRA RAMCHANDRA DESALE | FL NO 6005 DIVINE WANAWADI NR UTOPIA SOC PUNE CITY MAHARASHTRA NA 411040 | 12047200-18463783-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 237.00 | 22-OCT-2029 | FY-5 |
| 82 | DEVIDAS YELLAIAH KAMPELLI | NEW COLLOY ROAD PANDIT DINDAYAL WARD NEAR SAIRAM KIRANA STOARS ALLARPUR CHANDRAPUR MAHARASHTRA 442701 | IN301696-10586349-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 83 | DHANANJAY SINGH | S O RAGHUNANDAN SINGH ADARSH NAGAR MURPA RAMGARH JHARKHAND RAMGARH JHARKHAND INDIA JHARKHAND 825316 | IN303028-92485124-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 22-OCT-2029 | FY-5 |
| 84 | DHARMENDER KHANDELWAL | 1 7158 ST 3 SHIVAJI PARK SHAHDARA DELHI DELHI 110032 | 12033200-22702294-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 85 | DHARMENDRA RAMNIKLAL SANTOKI | SAKAT SANALA NR RAM MANDIR MORBI MORBI SANALA MORBI GUJARAT 363641 | 12033200-08789384-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 86 | DHINESH BABU POTNURU | 10 32 PLOT NO 285 VISHALAKSHI NAGAR NEAR BVK HIGH SCHOOL VISAKHAPATNAM ANDHRA PRADESH 530043 | 12081600-06784239-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 87 | DHRUBA JYOTI HAZARIKA | VILL MAJGAON UTTAR GUWAHATI PS NORTH GUWAHATI DIST KAMRUP METRO WARD NO 2 ASSAM 781030 | 12033200-28264442-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 88 | DHYANI AASHISHBHAI VORA | 501 SURYARAJ TOWER KALUBHA ROAD BHAVNAGAR GUJARAT 364001 | IN300974-12000602-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 89 | DINESH DILIP GANDHI | 336B CERATEC CITY WING B FLAT NO 502 YEWALEWADI PUNE PUNE MAHARASHTRA 411048 | 12088700-61514331-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 90 | DINESHKUMAR ROSHANLAL JAIN | 3019 SHRI GOLWALA MARKET RING ROAD SURAT GUJARAT 395002 | IN303052-10449770-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-OCT-2029 | FY-5 |
| 91 | DIPAKKUMAR S SONI | SHAIL DEEP ISHVAR NAGAR SARVODAY SOCIETY PACHHAL PALITANA GUJARAT 364270 | IN300974-11408407-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 92 | DIPIKABEN BIPINCHANDR A SHAH | B 32 GANGA NAGAR SOC PALANPUR PATIA RANDE ROAD SURAT GUJARAT 395005 | 12030300-00047936-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 22-OCT-2029 | FY-5 |
| 93 | DIPSANGABHAI JEHABHAI SOLANKI | HAVAMAHEL ROAD BHAVANI MANDIR PASE VIVEKANAND SOCIETY PALITANA GUJARAT 364270 | 12076700-00080453-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 94 | DUBAL RENUKABEN BHARATBHAI | BRAMNIYAPARA 1 4 KHUNO SANTKABIR ROAD KOTDA SANGANI RAJKOT BEDIPARA RAJKOT GUJARAT 360003 | 12033200-12538092-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 95 | GAGANDEEP SINGH | 861361 BALDEV NAGAR BALDEV NAGAR HARYANA AMBALA HARYANA 134007 | 12088700-06856057-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 96 | GANGA NARESHBHAI PRAJAPATI | 660 DIPALI NAGAR ADINATH NAGAR VIBHAG 2 ODHAV AHMEDABAD GUJARAT 382415 | IN303052-10604719-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 97 | GAYATRI GUPTA | 2 62 JAWAHAR NAGAR JAIPUR RAJASTHAN 302004 | 12029200-00103000-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 98 | GEETA RAKESH THACKER | A 6 SECOND FLOOR SHREJI APT CHATHIBARI RING RD BHUJ GUJARAT 370001 | 12051400-00432182-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 99 | GHEVARCHAN D SARDARMAL JAIN | 207 14 BHAVESHVAR SADAN TAMIL SANGAM ROAD SION EAST MUMBAI MAHARASHTRA 400022 | 12062900-00230503-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 100 | GOPALBHAI DILARAM KHILVANI | 4308 LAXMI CHAMBERS OPP DELUXE CHAMBERS MIRGHAWAD REWDI BAZAR GUJARAT 380001 | 12033200-00992184-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 101 | GOPILAL | GUNDRIYA MOHALLA DHORA DHAL BHINMAL BHINMAL JALOR RAJASTHAN 343029 | 12088800-08544570-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 180.00 | 22-OCT-2029 | FY-5 |
| 102 | GURIYA KUMARI | FLAT NO A2 GROUND FLOOR THAROOR APARTMENT 4TH CROSS ATHMANANDA COLONY SULTAN KARNATAKA 560032 | 12088700-06336458-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 103 | GURUNATH PANDU NAIK | PO BOX 11183 DUBAI UAE NA 999999 | IN300513-16410424-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.00 | 22-OCT-2029 | FY-5 |
| 104 | GURUPRASAD A RAO JAKKA | C O J RAMAIAH2 48 7 2APPALARAO STREETATMAKURATMAKUR KURNOOL ANDHRA PRADESH TELANGANA 518422 | IN300239-14531388-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 22-OCT-2029 | FY-5 |
| 105 | GYANA RANJAN DASH | S01 705 SMONDOVILLE NEOTOWN ELECTRONICS CITY PHASE 1 KARNATAKA 560100 | 12081600-00609277-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 22-OCT-2029 | FY-5 |
| 106 | HARI AKAVEETI | H NO 1 2828 A T B P COLONY WARD 2 YEMMIGANUR TELANGANA 518360 | 13041400-05773095-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 107 | HARI PRASAD KANORIA | 32 Q NEW ROAD ALIPORE WEST BENGAL 700027 | 12057800-00024711-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 22-OCT-2029 | FY-5 |
| 108 | HARSH KHANDELWAL | RAJA COLONY DAUSA NEW MANDI ROAD TEH DAUSA RAJASTHAN 303303 | 12017701-01004777-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 109 | HARSH RAJ | 77 KA DURGA ARES ROD DURGA SHANKAR ROD ANCHAL NAGAR DIST GAYA GAYA BIHAR 823001 | 12019101- 01516678-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 110 | HEMANTH KRISHNA MADDI | 22 74 24 2 CATHEDRAL STREET NEAR SKML TEMPLE VISAKHAPATNAM VISAKHAPATNAM ANDHRA PRADESH 530001 | 12081800- 47347822-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT- 2029 | FY-5 |
| 111 | HEMASUNDAR KALLA | H NO 7 12 1 1 NAGAVAMSAM STREET NR RAMALAYAM ANAKAPALLI MANDAL AMAL COLL VISAKHAPATNAM ANDHRA PRADESH 531001 | 12081800- 00271066-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |
| 112 | HETALBEN KUNESHKUMAR BHATT | MALIYA PA DHOLI POL ROAD GUJARAT 363035 | 12029700- 00077610-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT- 2029 | FY-5 |
| 113 | HIMANSU MONDAL | TOPSI TOPSI BARDHAMAN WEST BENGAL 713362 | 12033200- 38884098-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT- 2029 | FY-5 |
| 114 | HINABEN DILIPBHAI JOSHI | PRATIK JIVANTIKA NAGAR NO 3 NEAR BAJRANG PROVISION STORE GANDHIGRAM RAIYA ROAD KOTDA SANGANI RAJKOT RAJKOT GUJARAT GUJARAT 360007 | IN300214- 22763053-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |
| 115 | HIRAL JIGAR TRIVEDI | W O TRIVEDI JIGAR 12 HAPPY RESIDENCY GNFC CHOKDI ZADESHWAR ZADESHWAR 392011 BHARUCH ANKLESVAR BHARUCH GUJARA GUJARAT 392011 | 12010900- 19267684-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-OCT- 2029 | FY-5 |
| 116 | HIRALBEN D THAKKAR | ITI GIRNARI NAGAR DIST SURENDRANAGAR HALVAD GUJARAT 363330 | IN300974- 11496871-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 117 | JAGDEEP SINGLA HUF | HOUSE NO 628 B SHIV COLONY NEAR SHIV MANDIR MANDI ADAMPUR HARYANA 125052 | 12033200-39477897-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 40.00 | 22-OCT-2029 | FY-5 |
| 118 | JAGRUTI BHARAT SHAH | ARIHANT HOSPITAL BADNERA ROAD NEAR NAWATHE BRIDGE NAWATHE PLOT HVPM HV NAGAR AMRAVATI MAHARASHTRA 444605 | 12020000-00382169-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 119 | JAISHREE PUROHIT | 5 E 133 JNV COLONY BIKANER RAJASTHAN 334003 | 12059100-00060323-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 120 | JALPA CHIRAG PATEL | PLOT NO 671 2 SECTOR 3 C GANDHINAGAR GUJARAT 382006 | 12033500-02231181-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 121 | JASPAL SINGH ANJANA | SO PRABHU LAL ANJANA MANDIR CHOUK POSTSEMARTHALI ACHALPURA PRATAPGARH CHITTORGARH RAJASTHAN 312604 | 12088700-68221678-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT-2029 | FY-5 |
| 122 | JAYASREE JAYANANDAN | PUTHUSSERY HOUSE KARIKKAD P O KERALA 680519 | 12032800-00262729-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 123 | JENIS ROHITBHAI PATEL | 304 DEVDARSHAN APARTMENT 3RD FLOOR RUHI CO OP SOC NEHRU STREET VAPI TOWN PARDI VALSAD GUJARAT 396191 | 12064200-14273383-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 124 | JIGNESHKUMAR BABULAL SHAH | B 206 ASOPALAV APT 1 PATEL FALIYU KATARGAM SURAT GUJARAT 395004 | IN301774-18968137-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 125 | JITENDER KUMAR | 21 16 3RD FLOOR SHAKTI NGR DELHI DELHI 110007 | 12019101-02026307-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 126 | JOSHI NEHA PRASAD | WO JOSHI PRASAD BALKRISHNA 15 2A NIRMAL PARK CHAVANNAGAR ROAD NEAR PUNE MAHARASHTRA INDIA MAHARASHTRA 411043 | IN303028- 69684440-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 127 | JYOTI KAMTI | R C 543 BLOCK A SARASVATI VIHAR KHORA COLONY KHORA GHAZISBAD 201309 UTTAR PRADESH GAUTAM BUDDHA NAGAR | 12088700- 89154450-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 22-OCT- 2029 | FY-5 |
| 128 | KAILAS S TAMBE | MUNICIPAL COLONY B 1 R NO 4 S G BARVE NAGAR BHATWADI GHATKOPAR WEST MUMBAI MUMBAI MAHARASHTRA 400084 | 12036000- 00387410-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-OCT- 2029 | FY-5 |
| 129 | KAILASH | S ORAJENDER SINGH HARYANA 125001 | 12081600- 97161910-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT- 2029 | FY-5 |
| 130 | KALLURU SITARAMI REDDY | 62 171 A CHIDAMBAR RAO STREET TELANGANA 518001 | 12081800- 07412231-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 131 | KALP A SHAH | BLOCK NO 5 SWASTIK SOCIETY MEGHANI BAG ROAD SURENDRANAGAR GUJARAT 363001 | IN300974- 12094364-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 132 | KAMTA PRASAD PATEL | HOUSE NO 29 UPAR PARA JAIMURA JAIMURA JAIMURA RAIGARH KHARSIA CHATTISGARH 496661 | 12081800- 08783629-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |
| 133 | KAPIL CHATURVEDI | H NO 1154 A MAHAVEER NAGAR LL RAJASTHAN 324005 | 12043700- 00059115-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 134 | KAVITA ANISH YAGNIK | MAA BAGHAWATI CHS LTD BLDG NO 2 BLOCK NO 7 PAWAN BAUG MALAD WEST MUMBAI MAHARASHTRA 400064 | IN302164- 10387706-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 135 | KHUSHAL NANJI GADA | II 6 RAJARSHI SHAHU NAGAR G 17 JASMIN MILL ROAD WEST MAHIM MUMBAI MAHARASHTRA 400016 | IN303116- 10180442-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT- 2029 | FY-5 |
| 136 | KHUSHALI GIRISHBHAI SHAH | D O GIRISHBHAI GEL SHAH NO MAHOL TEBLA FD1 DEHGAM GANDHINAGAR GUJARAT 382305 | 12019101- 04525347-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 137 | KIRAN KUMAR GUPTAJONNALA | 9 28 1 HANUMAN NAGAR COLONY GHATKESAR BODUPPAL RANGAREDDY K V RANGAREDDY TELANGANA 500092 | 12081600- 27274900-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 138 | KISHAN GUPTA | D 5 17 A SANGAM VIHARVIHAR DELHI 110062 | 12081800- 06707024-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 102.00 | 22-OCT- 2029 | FY-5 |
| 139 | KOMALBEN PRAVINBHAI KALARIYA | SAHKARI MANDLINI BAJUMA BAJUMA AJAB AJAB JUNAGADH JUNAGADH GUJARAT 362229 | 12048400- 00397926-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 140 | KRISHNA KUMAR BHARAT | MASJID CHOWK HAJIPUR VAISHALI BR BIHAR 844101 | 12044700- 09766724-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT- 2029 | FY-5 |
| 141 | KRISHNA KUMARI SUTAR | FLAT NO 202 BLOCK B PR ENCLAVE SAILASHREE VIHAR BHUBANESWAR ORISSA 751021 | IN300708- 10820829-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 22-OCT- 2029 | FY-5 |
| 142 | KRISHNA PANDEY | HOUSE NO 1179 UNIVERSITY ROAD PACHPEDI SOUTH CIVIL LINES JABALPUR MADHYA PRADESH MADHYA PRADESH 482001 | IN306114- 11912093-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 143 | KRISHNA SUNIL RATHI | R H119 4 VRUNDAVAN HOS SOC BAJAJ NAGAR WALUJ WADGAON KOLHATI AURANGABAD AURANGABAD MH MAHARASHTRA 431136 | 12082500- 11165517-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 144 | KRUNAL MUKESH BAHARMALANI | A 3 AKRUTI APPT MANINAGAR AHMEDABAD GUJ GUJARAT 380008 | IN301983- 10369640-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 145 | KRUPABEN PRANAYKUMAR SHAH | MANAPOR CHAKALA SAKARIYA NI KHADKI DABHOI VADODARA GUJARAT 391110 | IN301991- 11158285-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |
| 146 | KULDEEP SINGH SHEKHAWAT | S O MAHENDRA SINGH SHEKHAWAT TAHSIL BANSUR GANVCHATARPURA LAKHODA ALWAR CHATARPURA GANV CHATARPURA LAKHODA CHATARPURA RAJASTHAN RAJASTHAN 301024 | IN300214- 36688378-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 72.00 | 22-OCT- 2029 | FY-5 |
| 147 | KUMAR DEEPAK HANSARAJ | H NO 401 3RT S R NAGAR OPP GOVT LIBERARY TELANGANA 500038 | 12081600- 38687107-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |
| 148 | KUNDA VISHNU KATTE | 112 12 10 GORAKHPUR PIRWADI MAHARASHTRA 415001 | 12048900- 00045732-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 22-OCT- 2029 | FY-5 |
| 149 | KUNTAL MAJUMDER | BUNIADPUR WEST BENGAL 733121 | 12081800- 87164503-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 150 | KUNTLA MEHTA | 66 67 COLLEGE ROAD SHAHID BHAGATSINGH COLONY BANSWARA RURAL BANSWARA RAJASTHAN 327001 | 12013200- 00778298-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 151 | LAKSHMANA MARRI | C 80 1 CHEEDIGUMMALA VILLAGE CHEEDIGUMMALA POST GOLUGONDA MANDAL VISAKHAPATNAM ANDHRA PRADESH 531116 | 12081800- 08280944-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 22-OCT- 2029 | FY-5 |
| 152 | LALIT MOHAN | HOUSE NO 4675 MALOYA COLONY CHANDIGARH CHANDIGARH 160025 | 12047900- 00066374-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 153 | LALITKUMAR SATYANARAYAN AGARWAL | D 16 AVKAR AVENUE B H BALIADEV PARTY PLOT OPP PARAS COCIETY CHHOTALAL NI CHAL ODHAV AHMEDABAD GUJARAT 382415 | IN303052-10025586-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 154 | LATA AGARWAL | 106 NEHRU NAGAR AGRA 282002 UTTAR PRADESH AGRA | 12021400-00070436-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 39.00 | 22-OCT-2029 | FY-5 |
| 155 | LAWRENCE SEQUEIRA | FLAT NO A 7 1ST FLOOR MAY FAIR BLDG PLT 26 OPP SIDHART HOTEL S V ROAD BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA 400050 | IN302269-12344335-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 156 | LEELA MUNDRA | 45 1 GUMASTA NAGAR INDORE M P MADHYA PRADESH 452002 | IN301983-10640795-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 157 | LONARE SAMIR MANIRAM | 104 CHANDRALOK 1ST FLOOR DATAR COLINY BHANDUP EAST MUMBAI MAHARASHTRA 400042 | IN301356-10072336-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 158 | LOVKESH KUMAR | A 600 RAGHUBIR NGR DELHI 110027 | 12044700-03464303-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 159 | MADAN LAL JAT | WARD N 4 TH SHAHPURA KAREERI JAIPUR KARIRI RAJASTHAN 303803 | 12082500-08465076-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT-2029 | FY-5 |
| 160 | MAHAK JAIN | 29 42 RAJA MANDI BAJAR RAJA MANDI CIVIL LINE CIVIL LINE UTTARPRADESH 282002 UTTAR PRADESH AGRA | 12033200-36561051-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 161 | MAHENDRA MEENA | S O CHIRANJI LAL MEENA SARPA NCH KI DHANI SURATPURA RAJASTHAN 303504 | 12032300-05616086-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 162 | MAHENDRA SINGH | RAJPUTO KA VAS RAMSAR RAMSAR BARMER RAJASTHAN 344502 | 12029700- 00239861-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |
| 163 | MAHESH KUMAR | 8 7 18 NAKKINA STREET WARD 12 TUNI DIST EAST GODAVARI ANDHRA PRADESH 533401 | IN302201- 11510630-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 22-OCT- 2029 | FY-5 |
| 164 | MAHESH SHYAMLAL MOTWANI | VIKRAM 2 B SAI NAGAR SOC STREET NO 3 KALAWAD ROAD RAJKOT GUJARAT 360005 | 13019900- 00271731-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 165 | MAINAK MITRA | SAIC INDIA PVT LTD B 64 SECTOR 57 NEAR 57 RED LIGHT NOIDA UTTAR PRADESH 201301 UTTAR PRADESH GAUTAM BUDDHA NAGAR | IN300513- 19720333-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT- 2029 | FY-5 |
| 166 | MALANI AMOLO | C O AMOL MALANI B 702 APARNA HILLPARK LAKEBREEZE PJR ROAD CHANDANAGAR CHANDANAGAR K V RANGAREDDY TELANGANA 500050 | IN300513- 16497223-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 167 | MALLIKA GOSWAMI | 356 KATJURIDANGA PO KENDUADIHI KADAM HIR SARATPALLY BANKURA WEST BENGAL 722102 | 12036000- 00288198-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT- 2029 | FY-5 |
| 168 | MAMTA FOMRA | W O SUSHIL KUMAR FOMRA NO 55 25 KALA THIYAPPASTREET CHOOLOAI TAMIL NADU TAMIL NADU 600112 | IN300214- 33399010-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT- 2029 | FY-5 |
| 169 | MAMTA SANGANERIA | 12 CHAPEL ROAD KOLKATA WEST BENGAL 700022 | IN301250- 28927064-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 170 | MANASA SAI SUDHAPEELUK HANA | PLOT NO 36 PRAKRUTHIK VIHAR BEHIND PRIZE SCHOOL YAPRAL MEDCHAL MALKAJGIRI HYDERABAD TELANGANA 500087 | IN303116- 13191228-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 171 | MANASH KUMAR MITRA | D 2 78 NTPC TOWN SHIP UJWAL NAGAR SIPAT BILASPUR BILASPUR CHATTISGARH 495555 | 12019101- 01453785-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT- 2029 | FY-5 |
| 172 | MANASI DOLUI | F 2 ARABINDA NAGAR H O TAPAN KR MANNA NR SABYASACHI DIST PASCHIM MEDINIPUR NEAR SABYASACHI MIDNAPUR WEST BENGAL WEST BENGAL 721101 | IN300513- 18311312-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |
| 173 | MANIKA GAUR | A 9 27 VASANT VIHAR NEW DELHI DELHI 110057 | IN300118- 11634202-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 174 | MANISHA SHASHANK PHADKE | PLOT NO 57 BAJIPRABHU HSG SOCIETY SAHAKARNAGAR I PUNE MAHARASHTRA 411009 | IN300183- 11094788-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 135.00 | 22-OCT- 2029 | FY-5 |
| 175 | MANJU KUMARI | PLOT NO 220 CO OPRETIVE COLONY POHPO BOKARO STEEL CITY BOKARO JHARKHAND BOKARO JHARKHAND 827001 | 12033200- 03831871-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 22-OCT- 2029 | FY-5 |
| 176 | MANOJ KUMAR AHUJA | H NO 01 BABA ASHRAM BEHIND SINDHI GURUDWARA SINDHI COLONY CHATTISGARH 491001 | 12034500- 00697158-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT- 2029 | FY-5 |
| 177 | MANOJ T MISTRY | B 304 SPARSH SIGMA OPP MUNICIPAL SCHOOL P T COLLEGE RD NARAYAN NAGAR ROAD PALDI AHMEDABAD GUJARAT 380007 | IN301469- 10068913-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 22-OCT- 2029 | FY-5 |
| 178 | MARIAPPAN KRISHNAVENI | W O PAULDURAI 49 8TH JAWAGARNAGAR STREET TAMIL NADU 625706 | 12082500- 20037359-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 179 | MATTA CHENNAKESAVULU | S O M SHANKARA NARAYANA LATE 5 10 TEMPLE STREET KADIRI ANANTHAPURAMU ANDHRA PRADESH 515591 | IN301774-16757818-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 180 | MAYANK SHAW | G T ROAD UP BUS STAND PANAGARH BAZAR PANAGAR BARDHAMAN BAZARA WEST BENGAL 713148 | 12081600-43514184-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 181 | MEWADA GANESHARAM BHURAJI | PRAJAPATI 501 VAIBHAV COM B H PRAJAPATI HOSPITAL VAPI GUJARAT 396191 | 12010900-01164221-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 22-OCT-2029 | FY-5 |
| 182 | MINU JOHN | NO 114 5TH CROSS CAMBRIDGE LAYOUT ULSOOR BANGALORE KARNATAKA 560008 | IN302148-10572950-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 183 | MOHABEY TANNAVI RAJESHKUMAR | SAGAR TREDA CIVIL LINE MAMA CHOK AASHIRWAD BHAWA MAHARASHTRA 441601 | 12081800-00336393-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 184 | MOHAMMAD TAMANNA | S O MOHAMMAD MOIENA KOWAHI P S PATEPUR A KOWAHI P S PATEPUR WARD 14 A KOWAHI P S PATEPUR BIHAR 843114 | 12081600-95389568-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 185 | MOHAN RANCHHODDA S CHANDRA | A 102 ORCHID PARK B H SHALBY HOSPITAL SATELLITE AHMEDABAD CITY AMBAWADI VISTAR AHMEDABAD GUJARAT 380015 | IN300183-12567632-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 186 | MOHANARAJU VYSYARAJU | D NO 6 38 DEVAR ST KOTTUR VIL PLST SRI KAKUL DIST A P SRIKAKULAM ANDHRA PRADESH 532455 | 12081600-49571928-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 187 | MOHIT KUMAR | S O ASHOK KUMAR H NO 158 P O AUN AUN RUDROL HARYANA 127310 | 12081800-00595183-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 188 | MOHIT SINGH | C 187 NEAR POWER HOUSE SEC J ASHIYANA LDA CNY 226012 UTTAR PRADESH LUCKNOW | 12081600- 05899462-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.00 | 22-OCT- 2029 | FY-5 |
| 189 | MONICA MANJHANI | 604 VIP ROAD VESU SURAT EKLAVYA PUNYA BHOOMI VIP ROA NEAR BHAGVAN MAHAVIR COOLAGE SURAT GUJARAT 395007 | 12081600- 54888811-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT- 2029 | FY-5 |
| 190 | MONIKA SALHOTRA | 274 XVII ONKAR NAGAR GURDASPUR PUNJAB 143521 | 13041400- 02264972-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 191 | MONOJIT MANNA | MANNAPARA ICHAPUR SEALDANGA HAORA CORPORATION SANTRAGACHI HAORAWESTBENGAL WEST BENGAL 711104 | 12081800- 04382691-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT- 2029 | FY-5 |
| 192 | MRINMOY KANTI SAHU | VILL RAMPUR PO CHAITANYA PUR WEST BENGAL 721645 | 12020600- 00440102-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 193 | MUDIT APURVA SHAH | 4 VINAY SOCIETY NEAR AYODHYA NAGAR FLAT SHANTI NAGAR USAMANPURA NARANPURA VISTAR GUJARAT 380013 | 12042000- 00176980-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 194 | MUKAMIL AHMED KHAN | ASTER BUILDING 318 STREET NO 18 PO BOX 122122 DUBAI U A E NA 999999 | IN300214- 26147453-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 22-OCT- 2029 | FY-5 |
| 195 | MUKESH CHOUDHARY | ROOM NO 2 G SECTOR A4 LINE CHEETA CAMP TROMBAY MUMBAI T F DONAR MAHARASHTRA MAHARASHTRA 400088 | 12033200- 15494757-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT- 2029 | FY-5 |
| 196 | N S KATCHHY | NO 17 VINAYAKA NAGAR JP NAGARI 5TH PHASE BANGALORE KARNATAKA 560078 | IN300513- 10845059-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 197 | NAGISETTI ANIL KUMAR | S ONAGISETTI PRASAD 4 25CNALLAVAGUPALLE NALLAVAGUPALLE NALLAVAGUPALLE NALLAVAGUPALLE TELANGANA 518543 | 12081600- 91634084-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 198 | NAINA RAJPUT | VILLAGE MEHARI PO KATRA KOTLI JHAJJAR JAMMU & KASHMIR 181221 | 12088700- 14100070-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT-2029 | FY-5 |
| 199 | NAMDEO SHIVRAM JAGTAP | BORI JAGTAP VASTI BORI MAHARASHTRA 413104 | 12081800- 28864061-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 200 | NARENDRA BABU JAINHUF | ALANPUR CIRCLE SAWAI MADHOPUR SAWAI MADHOPUR RAJ RAJASTHAN 322021 | IN303833- 10103959-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 22-OCT-2029 | FY-5 |
| 201 | NARENDRA GOVINDPRAKASH BHATIA | BEHIND CENTRAL BANK STATION ROAD PETLAD GUJARAT GUJARAT 388450 | IN300513- 11553293-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 202 | NARENDRA P RATHOD | 75 SHREE KRUSHNAJIVAN NAGAR HOUSING SOC VED ROAD SURAT GUJARAT GUJARAT 395004 | IN300513- 18676677-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 203 | NAWAL KISHORE SABUHUF | D 26 DWARIKAPURI R P A ROAD NEHRU NAGAR JAIPUR SHASTRI NAGAR JAIPUR RAJASTHAN RAJASTHAN 302016 | IN300214- 26521299-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 22-OCT-2029 | FY-5 |
| 204 | NAWNIT KUMAR | F 108 ALPHA 2 GREATER NOIDA 201306 UTTAR PRADESH GAUTAM BUDDHA NAGAR | 12088700- 89226282-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 22-OCT-2029 | FY-5 |
| 205 | NAYNA SHAH | NIRAV 28 PARAS SOCIETY OPP NIRMALA SCHOOL RAJKOT GUJARAT 360005 | 12018000- 00277674-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 206 | NEELAM KALANI | 382 A SUBHASH NAGAR A PALI RAJASTHAN 306401 | IN301774- 10563627-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 207 | NEELAM UPADHYAY | TAMKOR WARD N 13 TILAK CHOWK TAMKOR JHUNJHUNU RAJASTHAN 331026 | 12081800-23964823-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 208 | NEERAJKUMAR RAJENDRA SHARMA | NEAR JAIN STHANAK SR NO 2 H NO 5 144CHANDAN NIWASMAHAVEER NAGAR PUNE MAHARASHTRA 411014 | 12081600-22982484-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 209 | NEETU SINGH | 32 W NO 3 HASSANPUR ROAD HODAL HODAL PALWAL HARYANA 121102 | 12088700-20255221-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT-2029 | FY-5 |
| 210 | NEHA | 118 KAYASTHPURA MAHRONI 284405 UTTAR PRADESH LALITPUR | 12081800-21453691-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT-2029 | FY-5 |
| 211 | NEHA LALWANI | 2 I S KANKARIYA BUILDINGJALORI GATE JODHPUR JODHPUR RAJASTHAN 342001 | 12088700-01840590-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-OCT-2029 | FY-5 |
| 212 | NEHA RATHI | B 5 SIKRI ROAD MODI NAGAR MODINAGAR GHAZIABAD MODINAGAR 201204 UTTAR PRADESH GHAZIABAD | 12082500-00096439-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT-2029 | FY-5 |
| 213 | NEHAL PREMAL LAKDAWALA | 5 KANKU MANSION KAZI MAIDAN GOPIPURA GUJARAT 395007 | 12041500-00073479-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 214 | NETRA PITHADIA | KULDEVI KRUPA 7 PATEL COLONY ROAD NO 3 JAMNAGAR GUJARAT 361008 | IN300974-11671767-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 215 | NIDHIN M GEORGE | ROSE OF SHARON EDEN GARDEN SAGARA 250 2 MUKKOLA THIRUVANANTHAPURAM THIRUVANANTHAPURAM KERALA 695043 | 12081800-28609111-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 216 | NIKHIL TIWARI | UTTAM KUMAR B 320 SECOND FLOOR DWARKA SECTOR 8 DWARKA SECOR 8 NEAR MOTHER DAIRY BAGDOLA RAJ NAGAR II SOUTH WEST DELHI DELHI SOUTH DELHI DELHI 110077 | 12088700-30344895-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 22-OCT-2029 | FY-5 |
| 217 | NIKITA DUGAR | WZ 591 SHRI NAGAR SHAKUR BASTI SARASWATI VIHAR NORTH WEST DELHI DELHI 110034 | IN306122-10109998-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 218 | NIKUNJ JAIN | HOUSE NO 160 PURANA BAZAR NO 1 DAMOH MADHYA PRADESH 470661 | 12019101-01409866-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 219 | NILESH GATTANI | 111 COSSIPORE ROAD RAJAKAL LAND MARK CHITPORE BAZAR KOLKATA WEST BENGAL WEST BENGAL 700002 | IN300214-18840470-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 220 | NILESH MISHRA | ASHARFI RAJ SADAN B WING KHAREGAON KALA WATER TANK GHOLIADVI NAGAR THANE MAHARASHTRA 400605 | IN301151-28264181-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 221 | NILIMABEN JATINBHAI ZAVERI | 01151 SHRIJI VIHAR EPARTAMENTA SETAWAD VISTAR JAMNAGAR GUJARAT 361001 | 12083600-00036275-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 222 | NIRAJ NURANI RAMAKRISHNA N | F706 BANNERGHATTA ROAD MEENAKSHI TEMPLE KALENA AGRAHARA HULIMAVU KARNATAKA 560076 | 12081600-81573751-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 223 | NIRANJAN AGARWAL | 9 CHOWRINGHEE LN KOLKATA 700016 WEST BENGAL 700016 | 12044700-07717333-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 224 | NITABEN PATEL | SAREYA NO MADH AZAD CHOWK UNAVA UNAVA MAHESANA UNAVA MAHESANA GUJARAT GUJARAT 384160 | IN300513-80298850-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 225 | NITIN KUMAR DUBEY | 41 SHRI RAM VIHAR COLONY PATHOIL AGRA UTTAR PRADESH 283105 UTTAR PRADESH AGRA | 12082500-12168401-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 226 | NITIN NATVARBHAI MANDALIA | 57 BANKERS SOCIETY SUBHASHNAGAR BHAVNAGAR GUJRAT GUJARAT 364001 | IN300450-12782440-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 227 | NUPUR SHUBHAM SEJPAL | B 906 NINE GALAXY APPARTMENT NEAR S V P SCHOOL RAMDEV PARK MIRA BHAYANDER THANE MAHARASHTRA 401107 | 13019900-00458995-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 228 | PANKAJ L DHUMANE | PLOT NO 106 UDAY NAGAR SQUARE MANEWADA RING ROAD NEAR HANUMAN MANDIR VITTHAL NAGAR 2 NAGPUR MAHARASHTRA 440024 | IN303028-57506347-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 229 | PARAS RASIKLAL VORA | RASIKLAL VIRJI VORA 3 LATI PLOT STATION ROAD SURENDRANAGAR GUJARAT 363001 | IN300974-10039915-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 22-OCT-2029 | FY-5 |
| 230 | PARIDHY GOYAL | MALL ENCLAVE 13 K B SARANI BLOCK B FLAT NO 401 WEST BENGAL 700080 | 12067800-00006710-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 231 | PAROKSH SHARMA | S O SURESH CHANDRA SHARMA HOUSE NUMBER 80 DHALIWAL COLONY PATIALA PATIALA PUNJAB 147001 | 12088700-79803578-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 232 | PATEL BABIBEN JAYRAMBHAI | 27 BALOJ NAGAR SOCIETY BEHIND SHAMBHU PARK UNJHA N G GUJARAT 384170 | IN301233-10178839-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 233 | PATEL HITESHKUMAR MAGANLAL | PLOT NO 357 VIJAYRAJ NAGAR BHAVNAGAR GUJARAT GUJARAT 364001 | IN303735-10002537-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 234 | PATIL PRASHANT BAJIRAOHUF | AT POST AITAWADE KHURD TAL WALWA DIST SANGLI MAHARASHTRA 415409 | 12083600-00741689-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 5.00 | 22-OCT-2029 | FY-5 |
| 235 | PAWAN KUMAR SHAH | JAIN MENDIR KE PECHE BANSWARA RAJASTHAN 327022 | IN302201-11319793-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT-2029 | FY-5 |
| 236 | POOJA GOTURE | HOUSE NO 714 TELI GALLI HALKARNI HALKARNI TALUKA GADAHINGLAJ HALKARNI KOLHAPUR MAHARASHTRA 416506 | 12081800-31221913-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT-2029 | FY-5 |
| 237 | POONAM KHANDHADIA | NANI BAZAR KHIJDA STREET GONDAL GUJARAT 360311 | IN300974-10963586-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 238 | POONAM YOGESH GUGALE | ARIHANT SUPAR SHOPEE PUNE NASHIK HIGHWAY HP PETROL PUMP NARAYANGAON NARAYANGAON PUNE MAHARASHTRA 410504 | 12081800-44479017-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 22-OCT-2029 | FY-5 |
| 239 | PRABHABEN NAVINCHANDRA SHAH | 302 3 ABHISHEK APPARTMENT KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD GUJARAT 380027 | 12035000-01204871-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 240 | PRADEEP KUMAR VEMALA | KONISA GAJAPATHI NAGARAM VIZIANAGARAM ANDHRA PRADESH 535270 | 12088800-00529795-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 241 | PRAJAKTA ANIL INGALE | AT POST KURHA TALUKA MUKTAINAGAR KURHE JALGAON MAHARASHTRA 425127 | 12082500-12486702-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 242 | PRAKASH CHAND BHANSALI | 151 C LAXMI NAGAR JODHPUR JODHPUR RAJASTHAN 342001 | IN301604-10411212-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 243 | PRANAV MISHRA | 85 DWARIKA VIHAR KHARGAPUR FARIDI NAGAR NEAR SHIVA PUBLIC SCHOOL INDIRA NAGAR LUCKNOW 226015 UTTAR PRADESH LUCKNOW | 12081800- 37413381-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT- 2029 | FY-5 |
| 244 | PRATEEK SHAH | 782 CHURUKON KA RASTA CHAURA RASTA JAIPUR RAJASTHAN 302003 | 12010605- 00065124-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 245 | PRATIBHA VIJAYAN NAIR | C 258 SARITA VIHAR NEW DELHI NEW DELHI DELHI 110044 | IN301330- 17635943-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 246 | PRAVAR AGARWAL | 537 A TALWANDI TALWANDI LADPURA KOTA KOTA RAJASTHAN 324005 | 12017701- 00634525-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 247 | PRIYANSHU SINGH | M N B 1 34 ASHIYANA PHASE 2 MORADABAD MORADABAD 244001 UTTAR PRADESH MORADABAD | 12088800- 03886853-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT- 2029 | FY-5 |
| 248 | PUJA SINGH | H NO 1961 SEC 7 KARNAL KARNAL HARYANA INDIA HARYANA 136027 | IN300513- 18727392-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 150.00 | 22-OCT- 2029 | FY-5 |
| 249 | RADHIKA AGARWAL | MOHLLA HOLIWALA NEAR SARASWATI SHISHU MANDIR HASANPUR 244241 UTTAR PRADESH MORADABAD | 12081600- 60972425-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 22-OCT- 2029 | FY-5 |
| 250 | RAGHUNATHA N KANNAN | OLD NO 7 NEW NO 46 SHANTHI AVENUE TAMIL NADU 636008 | 12032800- 00104481-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT- 2029 | FY-5 |
| 251 | RAGHUVIR SINGH SACHAN | NEAR MASJID FLAT NO B 107 SHIVDARSHAN APPARTMENT PATEL NAGARBORGAON KATOLROAD S O NAGPUR MAHARASHTRA 440013 | 12032300- 03436507-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 252 | RAHUL KUMAR SURANAHUF | 13 HARDUTT RAI CHAMARIA ROAD FLAT 3A AND 3B HOWRAH WEST BENGAL WEST BENGAL 711101 | IN300214-27134790-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.00 | 22-OCT-2029 | FY-5 |
| 253 | RAHUL RAJENDRAPRA SAD SHUKLA | NEAR SHITLA MATA MANDIR SHREE NAGAR GONDIA MAHARASHTRA 441601 | 12081600-56484394-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT-2029 | FY-5 |
| 254 | RAHUL SHYAM ITANKAR | NEAR DURGA KIRANA STORES NEW BIDIPETH AYODHYA NAGAR SO NAGPUR MAHARASHTRA 440024 | 12081600-03207652-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 22-OCT-2029 | FY-5 |
| 255 | RAHUL YADAV | JAL NIGAM ROAD BABINA CANTT BABINA RURAL NEAR RARCHIVIVAH GHAR JHANSI 284401 UTTAR PRADESH JHANSI | 12081800-23678715-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 256 | RAJ KUMAR BATISH | H NO 52 WARD NO 1 BHUCHO MANDI BATHINDA PUNJAB PUNJAB 151101 | IN302365-10995115-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 257 | RAJ VINIT BOHRA | CHURCH PAKHADI ROAD NO 2SAHAR VILLAGE ROOM NO 4 HAR MAHARASHTRA 400057 | 12081800-04490416-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 258 | RAJENDAR DYAVANAPPELLY | H NO 2 1 380 DUBBAWADA WARD 23 METPALLI TELANGANA 505325 | 12047700-00022997-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 259 | RAJESH RADHESHYAM TILOKANI | E 74 PAVANDHAM SOCIETY WARASIA RING ROAD ZONEL 4 VADODARA GUJARAT 390006 | IN301991-11114991-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 260 | RAJESH VASANT KULKARNI | GAT NO 194 FLAT NO DATTA VIHAR SOCIETY BORHADEWAD MOSHI MOSHI PUN MAHARASHTRA 412105 PUNE MAHARASHTRA 412105 | 12010900-30093111-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 261 | RAKESH | K E B COLONY LINGASUGUR LINGSUGUR RAICHUR KARNATAKA 584122 | 12081800- 17022319-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 262 | RAKESH CHOUHAN | 54 SHIVAJI MARG ALIRAJPUR JHABUA MADHYA PRADESH JHABUA | 12043700- 00043466-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 263 | RAKHIBEN J KOTHARI | SHERI 1 NUTAN NAGAR SOCIETY SAME MEGHANI BAG ROAD SURENDRANAGAR SURENDRANAGAR GUJARAT 363001 | IN300974- 11220508-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 264 | RAM CHARAN | H NO B 379 DEENDAYAL NAGAR JHANSI TEH JHANSI 208019 UTTAR PRADESH KANPUR NAGAR | 12047200- 01247209-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |
| 265 | RAMACHANDR A K | S O K SHANKARA 6 26 16 KSHITHIJA J B LOBO ROAD NEAR SREENIDHI APARTME DAKSHINA KANNADA KARNATAKA KARNATAKA 575006 | IN300239- 12431807-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT- 2029 | FY-5 |
| 266 | RAMAN KUMAR | HOUSE NO421 SATGURU FARMS OPPOSITE MARUTI GATE NO01 UDHYOG VIHAR GURGAON HARYANA 122001 | 12088700- 06942562-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 22-OCT- 2029 | FY-5 |
| 267 | RAMANLAL MURALIDHAR TAPADIA | H NO 3 63C 4 TARA NAGAR H NO 3 63C 4 TARA NAGAR NEAR MARKET HYDERABAD TELANGANA 500019 | 12081600- 59031743-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 22-OCT- 2029 | FY-5 |
| 268 | RAMESH C OSTWAL | B 4 SUNRISE PARK SOCIETY SHAHIBAUG AHMEDABAD CITY AHMEDABAD CITY GUJARAT 380004 | IN300974- 11658053-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 269 | RAMESH DUDI | PIPARLI UTTESAR UTTESAR LUNI JODHPUR RAJASTHAN 342801 | 12081800- 45213892-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|--|---------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id- Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 270 | RAMESH MANILAL ZAVERI | 202 ATMAJ CO OP HSG SOC LTD 94C AUGUST KRANTI MARG MUMBAI MAHARASHTRA 400036 | IN301151-22176193-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 271 | RAMESHBHAI MADHABHAI PRAJAPATI | B 402 AKSHAT ICON SARGASAN CROSS ROAD NEAR SWAGAT AFFORD SARGASAN GANDHINAGAR GUJARAT 382421 | IN301233-10005821-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-OCT-2029 | FY-5 |
| 272 | RANI PURI | NARINDER DEVI PURI HOUSE NO 2 GALI NO 1A SURJIT HOSPITAL S J S AVENUE AJNALA ROAD AMRITSAR PUNJAB 143008 | IN300450-12328754-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-OCT-2029 | FY-5 |
| 273 | RATANSINH KISANSINH PARDESHIHUF | C O V C RAJPUT CIDCO N 9 M 2 SANT DNYANESHWAR NAGAR MAHARASHTRA 431001 | 12036000-00519305-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.00 | 22-OCT-2029 | FY-5 |
| 274 | RATNESH KUMAR SINHA | FLAT NO 13009 TOWER 1 GH 07 CROSSING REPUBLIK GHAZIABAD UTTAR PRADESH 201016 UTTAR PRADESH GHAZIABAD | IN302603-10219855-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 275 | REBA RAHMAN | MOUJA GOPIPUR JL NO 40 PARA MAHALLA DAKSHIN GOPIPUR MURSHIDABAD WEST BENGAL 742132 | 12028900-00777760-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 276 | REENA CHOWKHANI | FLAT NO 9C METRO TOWERS 1 HO CHI MINH SARANI WEST BENGAL 700071 | 12044700-07477804-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-OCT-2029 | FY-5 |
| 277 | RICHARD MONDAL | NEAR ST MARRYS PRIMARY SCHOOL VILL AND PO KUNDARALI PS BARUIPUR 24 PGS SOUTH WEST BENGAL 743610 | 12047200-02070673-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 278 | RIKINKUMAR CHATURBHAI PATEL | SARUDIYO VAS SARVA PATAN 384265 PATAN GUJARAT 384265 | IN301604-11810114-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 279 | RINKESH PRABODHCHANDRA JARIWALA | C O PRABODHCHANDRA B 102 SANTVAN KREON PALANPUR CANAL ROAD PALANPUR NR RAJ WORLD SURAT SURAT GUJARAT 395009 SURAT GUJARAT 395009 | 12088700-18346041-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 280 | RISHABH KUMAR JAIN | 7 NEAR PURANI JAIL WN 26 CITY RAJASTHAN 322021 | 12017701-00374986-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 22-OCT-2029 | FY-5 |
| 281 | RISHAV RANJAN | S O AJAY SRIVASTAVA SRIVASTAVA BHAVAN SHASTRI NAGAR BLOCK NO 4 STATUE OF JHARKHAND 831005 | 12088700-17961839-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 282 | ROOPCHAND GURJAR | WARD NO 06 NAHTA GALI SUJANGARH CHHAPAR CHURU RAJASTHAN 331502 | 12088700-04414803-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 22-OCT-2029 | FY-5 |
| 283 | RUCHI MALIK | 105 B SECTOR 53 KANCHANJUNGA APARTMENTS NOIDA U P 201301 UTTAR PRADESH GAUTAM BUDDHA NAGAR | IN300468-10052827-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 284 | RUCHITA SUNIL BHAVSAR | VRUNDAVAN COLONY VRUNDAVAN COLONY SBI JAVAL MAHARASHTRA 424305 | 12081600-58458930-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-OCT-2029 | FY-5 |
| 285 | RUSHANGSINH BHUPENDRASINH VAGHELA | 1 A LAXMI SOCIETY OPP SHIV MAHAL PALACE OLD PADRA ROAD VADODARA GUJARAT 390007 | 12041500-00839145-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 286 | S YEGNARAMAN | DOOR NO9 PLOT NO 29 M C NAGAR 2ND MAIN ROAD CHITLAPAKKAM CHENNAI TAMIL NADU 600064 | 12036000-00972342-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 287 | SACHIN KUMAR | HOUSE NO 314 18 GALI NO 01 ARYA NAGAR ROHTAK HARYANA 124001 | 12019101-01499370-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 288 | SACHIN SHIVRAM DHUMAK | S O SHIVRAM PANDU DHUMAK DHUMAK OSHI OSHI OSHIHARCHERI OSHI HARCHIRI MAHARASHTRA MAHARASHTRA 416712 | IN300214-40840101-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT-2029 | FY-5 |
| 289 | SAGAR LAXMAN ALASE | JAIN GALLI KUPWAD SANGLI SANGLI MAHARASHTRA 416416 | IN300239-15801455-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 290 | SAIBALINI PATRA | NO GOPINATHPUR NUASAHI GOPINATHPUR PURI ORISSA 752002 | 12081800-09040961-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 291 | SAIYAM SHAH | BORADI BAZAR VIRAMGAM GUJARAT 382150 | 12059100-00186499-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 292 | SANAT KUMAR SARKAR | B 2 295 PART KALYANI NOTIFIED AREA KALYANI NADIA WEST BENGAL 741235 | 12047200-10214364-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 293 | SANDHANA KUMAR VAIKUNTAM | S O VAIKUNTAM R 776 1ST MAIN 6TH CROSS L N COLONY YESHWANTHPURA BANGALORE NORTH BENGALURU KARNATAKA 560022 | 12088700-13671481-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 22-OCT-2029 | FY-5 |
| 294 | SANJAY GAKHAR | B88 90 SAMTA NAGAR BIKANER BIKANER RAJASTHAN BIKANER RAJASTHAN 334001 | 12033200-05267855-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 295 | SANJAY KUMAR | V P O MASTAPUR TEH AND DIST REWARI HARYANA HARYANA 123401 | IN302269-11557017-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 296 | SANJAY KUMAR MISHRA | PO NIGNI BRAHMANDIHA LOHARDAGA LOHARDAGA JHARKHAND 835302 | 12088700-18396281-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 297 | SANJAY RAGHBIR SINGH | 403 D WING MARINA ENCLAVE JAN KALYAN NAGAR TOWER MALAD W MUMBAI KHARODI MAHARASHTRA 400095 | 12044700-11902242-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 22-OCT-2029 | FY-5 |
| 298 | SANKET DEEPAK JADHAV | PLOT NO 125 B 9 SHREE SIDDHESHWAR CHS LTD RSC 27 29 GORAI 2 MUMBAI BORIVALI WEST MUMBAI MAHARASHTRA MAHARASHTRA 400092 | IN300513-82016755-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 299 | SANKET NILESH ADATIYA | BULLDING NO 2 GODHANI ROAD VIDHARBH HOUSING SOCIETY YAVATMAL YAVATMAL MAHARASHTRA 445001 | 12088700-17578866-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 300 | SANMITRA MAHENDRA KAMBLE | E 2 HIGHWAY PARK C 313 THAKUR COMPL EX OPP AVENUEHOTEL OPP AVENUE HOTEL KANDIVALI EAST MAHARASHTRA MAHARASHTRA 400101 | IN300214-35935502-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT-2029 | FY-5 |
| 301 | SANTOSH SINGHAL | 236 JWALA VIHAR B H SOMANI COLLEGE CHOPASNI RD JODHPUR RAJASTHAN 342001 | 12012101-00250181-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 302 | SARAL BHAVANBHAI KUMBHANI | A 902 NEAR ROYAL PARK LAKSHMIK ANT ASHRAM ROAD SILVER STONE RIVER SURAT GUJARAT 395004 | 12041500-00469113-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 303 | SATHYANARAYANA C | H NO 29 5TH CROSS 2ND MAIN OLD BANK COLONY BANGALORE KARNATAKA 560062 | 12032800-00336864-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.00 | 22-OCT-2029 | FY-5 |
| 304 | SATINDER KUMAR VOHRA | C O BCD AUTO PARTS LOTHIAN ROAD KASHMERE GATE NEW DELHI DELHI 110006 | IN301549-31089228-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 305 | SATYABRATA JENA | BARTANA BARTANA BALESHWAR ODISHA ORISSA 756038 | 12088700-70999911-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 306 | SAUMIL SHAH | S O NARESHKUMAR M SHAH C G05 N D PASSION APARTMENT HARALUR MAIN ROAD NEAR SHOBHA CINNA BANGALORE KARNATAKA INDIA KARNATAKA 560068 | IN300513- 12799632-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 307 | SAURABH GUPTA | SO SIYA RAM GUPTA 38 A GOPAL CHATTEJEE ROAD FCI GODAWN COSSIPORE COSSIPORE KOLKATA WEST BENGAL 700002 | 12088700- 25690709-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT- 2029 | FY-5 |
| 308 | SAURIN SHAILESHKUM AR SHAH | 1623 1 OUTSIDE BAHUCHARAJIS POLE OPP PARBADI DHALS POLE ASTODIA GUJARAT 380001 | 12042100- 00090581-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 22-OCT- 2029 | FY-5 |
| 309 | SEEMA A KALSARIYA | 204 LIMBER SHOPPING CENTRE NR BUS STATION ASTAN ROAD BARDOLI GUJARAT 394601 | 12041500- 00591826-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 310 | SHAILESH LAXMICHAND SHAH | SF 204 KRISHI 1 APARTMENT NAGARVAD LAKHA PATEL NI POLE KALUPUR AHMEDABAD GUJARAT 380001 | IN301645- 10531792-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT- 2029 | FY-5 |
| 311 | SHAILESH SHANTILAL SHAH | FLAT NO 206 B WING 2ND FLOOR OM ASHISH CHS LTD DEVCHAND NAGAR BHAYENDAR W MAHARASHTRA 401101 | 12010600- 01058925-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT- 2029 | FY-5 |
| 312 | SHANKAR LAL JAT | S O MADHU LAL NOHARA HARNATHPURA RAJASTHAN 312203 | 12043700- 00708391-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |
| 313 | SHANTANU KUMAR | S O KAMESHWAR MAHTO RAJ GUDRI NAKA NO 4 DARBHANGA DARBHANGA DARBHANGA DARBHANGA BIHAR 846004 | 12033201- 15809647-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT- 2029 | FY-5 |
| 314 | SHANTI DEVI | HOUSE NO A 754 INDRA VIHAR KOTA RAJASTHAN 324005 | IN301055- 10623224-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 315 | SHARDA DEVI | C 13 LAXMI NARAYAN PURI SURAJ POLE GATE JAIPUR RAJASTHAN 302002 | 12031400-00065176-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 316 | SHARDA YADAV | MALI MOHALLA KUNDAN NAGAR AJMER RAJASTHAN RAJASTHAN 305001 | IN301653-10308718-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 317 | SHASHANK P PHADKE | PLOT NO 57 VEER BAJI PRABHU SOCIETY SAHAKARNAGAR I PUNE MAHARASTRA MAHARASHTRA 411009 | IN300183-11094796-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 531.00 | 22-OCT-2029 | FY-5 |
| 318 | SHASHIKALA AGARWAL | 199 B T ROAD BARANAGAR M ISI PO NORTH 24 PGS KOLKATA WEST BENGAL 700108 | IN302105-10832633-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 22-OCT-2029 | FY-5 |
| 319 | SHATAGOPI GOVINDARAJU LU PUPPALA | 65 1 35TH AZAD STREET G K M COLONY NULL CHENNAI JAWAHAR NAGAR CHENNAI TAMIL NADU 600082 | 12033200-24698104-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 144.00 | 22-OCT-2029 | FY-5 |
| 320 | SHEETAL JITENDRA RAHATE | 2 302 ANAND KIRTI CO OP HSG SOC SUBHASH NAGAR MITHBUNDER ROAD CHENDANI KOLIWADA THANE EAST MAHARASHTRA 400603 | IN302201-11410819-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 321 | SHERALI H VALANI | 14 GREEN PARK SOCIETY DANILIMDA SHAH ALAM ROZA GUJARAT 380028 | 12035000-01423440-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 322 | SHILPA SHOBHRAJ TANWAR | 130 A TIWARIPUR 1 JAJMAU KANPUR 208010 UTTAR PRADESH KANPUR NAGAR | 12081600-26612005-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 323 | SHIVAM KUMAR | PLOT NO 157 B KHASRA NO 525 GALI NO 2 CHANDAN PARK SIRAS PUR SIRAS PUR DELHI 110042 | 12088700-04319207-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 48.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 324 | SHOBHA TUKARAM KURHADE | W O TUKARAM KURHADE AL 5 BUILDING NO 18 ROOM NO 1 GULMOHAR APT SECTOR 16 AIROLI NAVI MUMBAI THANE MAHARASHTRA 400708 | 12036000-05973909-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 325 | SIJU SAMUEL | SIJU COTAGE MAMAMKUZHY PO VETTIYAR PANDALAM KERALA 689501 | 12044700-02986736-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 22-OCT-2029 | FY-5 |
| 326 | SMITA PATRA | KAMRABAD SARAT SARANI NORTH WEST BENGAL 700150 | 12081600-76896812-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 156.00 | 22-OCT-2029 | FY-5 |
| 327 | SNEHA MEHTA | 1 RAJBALLAV SAHA 2ND BYE LANE HAORA M CORP HOWRAH WEST BENGAL 711101 | 12033200-62436011-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 22-OCT-2029 | FY-5 |
| 328 | SOLANKI VIPUL J | 23 ARPAN NGR SOC MISSION RD RAM TALAVADI NADIAD KHEDA GUJARAT 387001 | 12010900-09431215-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 329 | SONALBEN DIPAKBHAI KALATHIYA | GADHADA ROAD BHAGVAN PARA BOTAD GUJARAT 364710 | 12011202-00048042-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 330 | SONI DHAVALBHAI DHIRAJLAL | DHALVAS NR HEMU MAHETA HAVELI GUJARAT 385001 | 12045800-00010998-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 331 | SOPHIA GUPTA | C O GAURAV GARG HOUSE NO E 3368 GALI JAIN SCHOOL BIKANERI ROAD FAZILKA PUNJAB 152123 | 12086700-01896763-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 33.00 | 22-OCT-2029 | FY-5 |
| 332 | SOURAV KUMAR | S O PRADEEP KUMAR BUM MARKET ON RIGHT PLAM MEENA BAZAR CARPORATION KE SAMNE GALI PATNA CITY PATNA BIHAR 800007 | 12033200-22610342-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 333 | SRI VALLI NAGAGAYATRI UPPULURI | 1548 THATAVARTHI VARI STREET BRADIPETA RAMACHANDRAPURAM MANDALAM RAMACHANDRAPURAM EAST GODAVARI ANDHRA PRADESH 533255 | 12088700- 02975003-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT- 2029 | FY-5 |
| 334 | SRIDEVI GADDAM | 16 11 226 MOOSARAMBAGH MALAKPET OPP MASJID TELANGANA 500036 | 12081600- 16684760-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |
| 335 | SRIDHAR KOVURU | SO LATE K SANKAR 134614B JANDAMAN VEEDHI EXTEN SION PUTTURU PUTTUR CHITTOOR ANDHRA PRADESH 517583 | 12088700- 17264681-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |
| 336 | SRIKRISHNA MOHANTA | VILL MAMUDPUR PO DANGARHAT WEST BENGAL 733141 | 12034500- 00843973-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 22-OCT- 2029 | FY-5 |
| 337 | SUCHITRA KESHARI | D O WAKIL KESHARI 401 J KAMNAVATI APPARTMENT 2 NEAR SHRIRAM RESIDENCY GUJARAT 382405 | 12033200- 74105159-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-OCT- 2029 | FY-5 |
| 338 | SUDHA NAGPAL | 640 VINOBA BASTI SRIGANGANAGAR RAJASTHAN RAJASTHAN 335001 | IN301330- 20707090-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 339 | SUKUMAR | SUBBANNA NAYAK 4 197 A 3RD CROSS VIDYA NAGAR CHANTHAR UDUPI VIDYA NAGAR CHANTHAR UDUPI UDUPI KARNATAKA 576213 | IN301696- 10238535-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT- 2029 | FY-5 |
| 340 | SULBHA VISHWAS DESAI | H NO B 1 SANMITRA SAHAWAS CO OP HOUSING SOCIETY SUPERMARKET SADAR PONDA GOA GOA 403401 | IN300513- 22282346-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT- 2029 | FY-5 |
| 341 | SUMAN SARDANA | H NO 617 SECTOR 16 KHERI KALAN 113 FARIDABAD HARYANA 121002 | IN301774- 19305680-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 342 | SUMITRA SHARMA | D 12 OPP B L HOTEL ADARSH BASTI TONK PHATAK JAIPUR RAJASTHAN 302015 | IN302105-10105914-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-OCT-2029 | FY-5 |
| 343 | SUNEEL KANT GUPTA | STATE BANK OF INDIA BANK ROAD NOWROZABAD DISTT UMARIA MADHYA PRADESH 484555 | 12047200-09595017-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 90.00 | 22-OCT-2029 | FY-5 |
| 344 | SUNIL KUMAR | NEAR BALA SCHOOL CHOUTHIA MOHALLA KONDAL HATHIN PALWAL HARYANA 121103 | 12081800-00103821-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 345 | SUNIL KUMAR | HOUSE NO 265 WARD NO 3 WARD NO 3 PANIPAT HARYANA HARYANA 132103 | IN304295-72797708-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 22-OCT-2029 | FY-5 |
| 346 | SUNITA BANSAL | 429 SURYA NAGAR GOPALPURA BYEPASS LAL KOTHI JAIPUR RAJASTHAN 302015 | 12037600-02091627-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 347 | SUNNY DHANESHKUMAR SHAH | C 401 BHAGYA RATNA HEIGHT NISHAL ARCADE GALI PAL ROAD GUJARAT 395009 | 12041500-00980026-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT-2029 | FY-5 |
| 348 | SURAJ KUMAR PATRA | SO RANJAN KUMAR PATRA AT SANTIA POJALESWAR JALESWAR BALESWAR BALESWAR ORISSA 756032 | 12088700-60780735-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 12.00 | 22-OCT-2029 | FY-5 |
| 349 | SURENDER | S O CHANDER HOUSE NO 66 1 MUJEDI BALLABGARH NEAR PANCHYAT GHAR FARIDABAD HARYANA 121004 | 12084300-00375488-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 350 | SURESH CHANDRA SHARMA | 28 SEC 2 VINAY NAGAR GWALIOR MP MADHYA PRADESH 474012 | IN301330-19534301-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 351 | SURESH KUMAR JAIN | 85 VYAS JI KA CHOWK WARD NO 12 RAJASTHAN 341303 | 12065900-00020503-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 352 | SURESHBHAIRAVJIBHAIGANATRA | 3 A EMPIRE COMPLEX RACE COURCE RING ROAD RAJKOT RAJKOT GUJARAT 360001 | 12070200-00599863-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 353 | SURINDER KUMAR MAHAJAN | FLAT NO 317 GF GH 4 G 17 AREA PASCHIM VIHAR NEW DELHI DELHI DELHI 110063 | IN300513-14779777-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.00 | 22-OCT-2029 | FY-5 |
| 354 | SURYAKANT ROUT | QR NO F 2 HAL TOWNSHIP SUNABEDA KORAPUT KORAPUT ORISSA INDIA ORISSA 763002 | IN302269-12653601-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 355 | SURYAKANT TUKARAM PATIL | MADANSURI MADANSURI MAHARASHTRA 413521 | 12088700-77778961-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT-2029 | FY-5 |
| 356 | SUSHILA DEVI | 112 HALDIPOKHAR POTKA P O HALDIPOKHA DIST EAST SINGBHUM PIN JHARKHAND 831002 | 12088700-39765308-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT-2029 | FY-5 |
| 357 | SUVARNA SANTOSH SURYAWANSHI | MARAVADE MAHARASHTRA 413319 | 12081600-20157586-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 96.00 | 22-OCT-2029 | FY-5 |
| 358 | SWANAND SURESH PAWAR | SHIVAJI NAGAR SHIVAJI NAGAR SATARA MAHARASHTRA 415105 | 12081600-33366342-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 359 | T J SUMATHI | H NO 9C 111 M G R STREET GANAPATHI NAGAR VILLAPURAM AVANIAPURAM MADURAI TAMIL NADU 625012 | 13014400-01127612-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 22-OCT-2029 | FY-5 |
| 360 | TANAJI MARUTI SHEDGE | ROOM NO 76 SHIVANERI RAHIVASHI SANG ON DHARAVI MAHATMA GANDHI ROAD DHA I OPP MUNICIPAL SCHOOL UNDER TATA MUMBAI MUMBAI MAHARASHTRA 400017 | IN303116-13994061-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 361 | TARA SHANKAR GARG | C 56 CHAWAL WALA BHAWAN MALVIYA NAGAR JAIPUR RAJASTHAN 302017 | IN301127-16318402-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 362 | TARUN KATHURIA | 101 JAI JAWAN COLONY 3 JLN MARG JAIPUR DURGAPURA JAIPUR RAJASTHAN RAJASTHAN 302018 | IN300214-25114908-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.00 | 22-OCT-2029 | FY-5 |
| 363 | TEJASWI OTTIGUNTA | DOR NEM 16 9 4 2 F F2 JOSEPH STREET PURNANANDAM PETA VIJAYAWADA URBAN TELANGANA 520003 | 12081800-24237809-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 364 | TRILOK CHAND SHARMA | R 40 LALITA PARK LAXMI NAGAR DELHI DELHI 110092 | 12020600-00357584-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 22-OCT-2029 | FY-5 |
| 365 | TRIVEDI RAMESHKUMAR K | NEAR OLD POST OFFICE DIST RAJKOT KUVADAVA GUJARAT 360025 | IN300974-10810785-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 366 | TROY BRAD MIRANDA | MULTIGEM CO OP HSG SOC LTD FLAT NO 7 2ND FLOOR KALINA SANTA CRUZ E MUMBAI MAHARASHTRA 400029 | IN300749-10402152-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 367 | TRUPTI MOHAN BABAR | D O MOHAN GOVIND BABAR MAHAVIR KUNJ SEC NO 24 PLOT NO 117 NIGDI NEAR NIGDI FLYOVER PUNE MAHARASHTRA 411044 | 12033200-60954824-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 22-OCT-2029 | FY-5 |
| 368 | UDAY BHAN YADAV | S O RAM BRIKSHA YADAV ARIFPUR 276124 UTTAR PRADESH AZAMGARH | 12081600-22215695-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 369 | UJASKUMAR PRAKASHBHAI PATEL | 9 NEAR MAHASHAKTI GROUND MODHERA ROAD GAYATRI SOCIETY MAHESANA MAHESANA GUJARAT 384002 | 12010900-06113642-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 370 | VAIBHAVI MEHTA | 701 MADHUKALA CHS R K VAIDYA MARG RANADE ROAD DADAR WEST MUMBAI MAHARASHTRA 400028 | IN302582-10150090-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 9.00 | 22-OCT-2029 | FY-5 |
| 371 | VANDESHKUMAR CHIMANLAL JAIN | B2 102 JALARAM SOC NR HITHARTH SOC GIDC VAPI GUJARAT GUJARAT 396195 | IN300450-14143570-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT-2029 | FY-5 |
| 372 | VANSHI JIGAR SHAHERAWALA | E 101 MARUTI HERITAGE B H MARUTI PLAZA SAJJPUR BOGHA KRISHNANAGAR AHMEDABAD GUJARAT 382345 | IN301991-11430892-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 373 | VARUDKAR ANJALI HEMANT | KULSWAMINI NIWAS GAJANAN NAGAR LATUR MAHARASHTRA 413512 | 12013300-01368508-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 374 | VENKATESHWARLU PISIPATI | S O P L P SARMA 14 25 MADHUSUDHAN NA OPP MADHUSUDHAN NAGAR COMMUNITY HALL MALKAJGIRI K V RANGAREDDY ANDHRA PRADESH INDIA TELANGANA 500047 | IN300513-17079748-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT-2029 | FY-5 |
| 375 | VENUGOPAL V | NO 19 SECOND STREET SIVANANDA COLON TATABAD COIMBATORE COIMBATORE TAMILN COIMBATORE TAMILNADU TAMIL NADU 641012 | IN301637-40191903-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 114.00 | 22-OCT-2029 | FY-5 |
| 376 | VIDYA D DESHMUKH | 503 GAN NEEL APARTMENT KATRAP ROAD ABOVE PATEL R MART GHORPADE CHOWK BADLAPUR EAST KULGAON BADLAPUR THANE MAHARASHTRA 421503 | IN303116-10615714-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 377 | VIJAY NAVNITLAL SHAH | A 23 GAUTAMDHAN APT 5TH FLOOR BAJAJ ROAD VILE PARLE WEST MUMBAI MAHARASHTRA 400056 | 12049200-00103569-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 54.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 378 | VIKALP KUMAR | S O NIRANJAN LAL C 7 F F RPS PALMS STREET NO 12 SECTOR 88 BLOCK C KHERI KALAN 113 FARIDABAD HARYANA INDIA HARYANA 121002 | IN300513-20006023-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 22-OCT-2029 | FY-5 |
| 379 | VIKAS KUMAR | WARD NO 10 MOI PURANI BUHANA JHUNJHUNUN JHUNJHUNU RAJASTHAN 333516 | 12081800-33187876-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 51.00 | 22-OCT-2029 | FY-5 |
| 380 | VIKASH MAVJIBHAI PATEL | 99 KEYUR PARK NIKOL NARODA ROAD NIKOL AHMEDABAD GUJARAT 382350 | IN301645-10567960-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 381 | VIKRAM SINGH | SO RAJBIR SINGH MOHALLA CHAND VPO PADHA KARNAL HARYANA 132036 | 12088700-05915353-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-OCT-2029 | FY-5 |
| 382 | VIKRANT SHARMA | WARD NO 2 GOVINDSAR A NR SHIV MANDIR KATHUA JAMMU & KASHMIR 184102 | 12019101-00556475-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 22-OCT-2029 | FY-5 |
| 383 | VINAY KUMAR TIWARI | S O SHRI ROHIT TIWARI MAKAN NO47 GRAM KATI YA KALA MAIHAR SATNA MADHYA PRADESH 4 SATNA MADHYA PRADESH 485771 | 12081600-66533849-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 22-OCT-2029 | FY-5 |
| 384 | VINAY MAVJIBHAI KHUMAN | A 2 DAHEJ BYPASS ROAD DAHEJ BYPASS ROAD OPP AMITY SCHOOL GUJARAT 392001 | 12081600-37702781-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 60.00 | 22-OCT-2029 | FY-5 |
| 385 | VIPULBHAI M KOLADIYA | B 121 YOGESHWAR SOC PUNA SIMADA ROAD SHYAMDHAM CHOKDI PUNA GUJARAT 395010 | 12044700-15326549-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |
| 386 | VIRAL VALLABH SONECHA | NEAR SAPNA APPARTMENT BEHIND DR BHUVAS BUNGLOW SARU SECTION ROAD GUJARAT 361008 | 12035100-00250996-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 387 | VISHRUT MITTAL | FLAT NO 810 RESIDENCY DIPENEY QUATRE BORNES MAURITIUS QUATRE NA 999999 | 12044700- 14925604-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 118.00 | 22-OCT- 2029 | FY-5 |
| 388 | VIVEK BHAVANBHAI KUMBHANI | A 902 SILVER STONE RIVER NEAR ROYAL PARK LAXMIKANT ASHRAM ROAD SURAT GUJARAT 395004 | 12041500- 00473527-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 30.00 | 22-OCT- 2029 | FY-5 |
| 389 | VIVEK VISHRAM PATEL | AP 1590KODAVALI GURAVWADI RAJAPUR RATNAGIRI RATNAGIRI MAHARASHTRA 416702 | 12082500- 01582831-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.00 | 22-OCT- 2029 | FY-5 |
| 390 | VIVEKKUMAR ARUNBHAI BHUTE | E 204 COPPER STONE NEAR SHIRDHAR BUNGLOWS THALTEJ AHMEDABAD AHMEDABAD GUJARAT GUJARAT 380059 | IN300513- 23613738-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 69.00 | 22-OCT- 2029 | FY-5 |
| 391 | YASH GULAB RATHOD | C705 HUBTOWN GREENWOODS POKHARAN ROAD NO 1 VARTAK NAGARTHANE WEST IN FRONT OF HP GAS AGANCY THANE MAHARASHTRA 400606 | 12081601- 02204895-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.00 | 22-OCT- 2029 | FY-5 |
| 392 | YOGANAND AAKULA | S O SHIVA NAGESHWAR RAO AAKULA 9 1 7 83 102BESIDE ISKON TEMPLE B BLOCK BESIDE ISKON TEMPLE SARDAR PATEL ROAD BESIDE ISKON TEMPLE TELANGANA 500003 | 12081600- 47104431-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 22-OCT- 2029 | FY-5 |
| 393 | AAKASH | S/OGIRISH NARAYAN C-2HELI PED KOTA HELI PED I.W.S.SN.C.LHELI PED SHAKTINAGAR 231222 UTTAR PRADESH MIRZAPUR | 12081600- 95960645-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 23-SEP- 2030 | FY-6 |
| 394 | AARTI ASHOKKUMAR SUTARIA | NR KALYANJI MANDIR DACHHALNI SHERRY JAMNAGAR CITY JAMNAGAR GUJARAT 361001 | 12013200- 00645759-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 395 | AARTI MALIK | 264 BE-BLOCK STREET NO. 3 HARI NAGAR DELHI 110064 | 12033200-56665850-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP-2030 | FY-6 |
| 396 | AARYA AGARWAL | IVY-B 503 PARK CITY OPP YOGI HOSPITAL AMLI DADRA & NAGAR HAVELI SILVASSA DADRA & NAGAR HAVELI 396230 | 12012101-00906974-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 397 | AAYUSH RASTOGI | S O RAM RASTOGI 80 JATAN STREET BANIYA PADA MEERUT . 250002 UTTAR PRADESH MEERUT | 12088700-06612199-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 23-SEP-2030 | FY-6 |
| 398 | ABHAY KHANDELWAL | WARD NO 13 NASRULLAGANJ DURGA CHOWK SHASTRI COLONY NASRULLAGANJ SEHORE MADHYA PRADESH 466331 | 12033200-54100691-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.50 | 23-SEP-2030 | FY-6 |
| 399 | ABID UDDIN | , VARD, 12 VARD, 12 HAT ROAD VARD, 12 RAJASTHAN 326517 | 12081800-35360962-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 400 | ABIDBHAI ABBASBHAI BHARMAL | BHICHRI NAKA OPP,DODIYA NIVAS SONI BAZAR RAJKOT GUJARAT 360001 | IN303575-10209484-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 401 | ABRAHAM ALEX KODIATTE | HOUSENOTC 12/1317 NO 58 VIKAS LANE KUNNUKUZHI THIRUVANANTHAPURAM VANCHIYUR THIRUVANANTHAPURAM KERALA 695035 | 12081600-10268051-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 402 | ADITHYA BHAI RANJE | #3-141B, MANDARA DEVAS BAILU HIREBETTU VILLAGE UDUPI KARNATAKA 576107 | 12081600-70115002-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 403 | ADITI JAIN | FLAT NO.16 MANGUM TOWER UNIT 1ST 16/1,SOUTH TUKOGANJ NEAR JAIN MANDIR INDORE MADHYA PRADESH 452001 | 12081600-59373263-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 404 | ADITYA RANJAN | S O ARUN KUMAR PANDEY WARD NO 3 NAGWAS MADHUBANI BIHAR . BIHAR 847222 | 12088701- 40415285-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 405 | ADITYA SHARMA | S/O: ANIL DUTT SHARMA,VYAS BAGH RAJ BAGH,JODHPUR,JODHPU R,RAJASTHAN,342024 RAJASTHAN 342024 | 12095500- 01802562-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 406 | AJAY M CHANDRAN | MARUTHANADIYIL HOUSE KARTHIKAPURAM (PO) MUKKADA KANNUR KERALA KANNUR | IN300239- 13622002-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 407 | AKARSH PATHAK | -, WARD NO-27,KHIDKIYA MOHALLA,BHIND - WARD NO- 27,KHIDK - MADHYA PRADESH 477001 | 12081600- 59766986-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP- 2030 | FY-6 |
| 408 | AKETA SINGH | AKETA SINGH W/O RANJAY KUMAR SINGH VILL NADAON PO-NADAON PS-BUXAR (MUFASSIL) BUXAR BIHAR 802103 | 12081600- 62173325-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 409 | AKHILESH SINGH | PURANA PUL NAHAR PAR LAKHANA ETAWAH 206127 UTTAR PRADESH ETAWAH | 12033201- 00229719-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 410 | AKSHAT GUPTA | 10/54 MANDIR MARG VIDYADHAR NAGAR JAIPUR JAIPUR RAJASTHAN 302039 | 12017701- 00988711-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 411 | AKSHAY ASHOK MOHITE | DINESH NIWAS ROOM NO-3 NEW AYRE RD SITARAM NAGAR TILAKNAGAR, DOMBIVLI EAST KALYAN MAHARASHTRA 421201 | 12081600- 67351251-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 412 | AKSHAY DIXIT | 8/304,SHANKAR SADAN BHAIRON PARK ,BELANGANJ GANJ AGRA AGRA 282004 UTTAR PRADESH AGRA | 12081600- 80268249-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 455.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 413 | AKSHAY NAGPAL | K-12/5 DLF PHASE 2 GURGAON DLF QE GURUGRAM HARYANA 122002 | 12044700- 09107210-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP- 2030 | FY-6 |
| 414 | AKSHAY SUNIL JAGTAP | S NO 20 2 FL NO 59 C WING SHITAL APART K P NAGAR BALAJINAGAR DHANKAWADI PUNE PUNE MAHARASHTRA 411043 | 12081800- 23249192-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP- 2030 | FY-6 |
| 415 | ALISHA NAGAR | NEAR NANDPLAZA G 4 NAGAR HOUSE, NANDPURI MARKET, HAWA SADAK JAIPUR RAJASTHAN 302019 | 12081800- 19055871-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP- 2030 | FY-6 |
| 416 | ALLANKI SOMIREDDY | 30-266/8/A, SAINIKPURI PARVATHI NAGAR SAINIKPURI NEAR ASHTA LAXMI TEMPLE RANGA REDDY TELANGANA 500062 | 12081600- 60373818-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 417 | ALOK KUMAR AGARWAL | 93/3 GRAIN MARKET GANESH GANJ 226018 UTTAR PRADESH LUCKNOW | 12019101- 00787685-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 418 | ALOK UPADHYAY | 391 HOUSING SOCIETY NR JALPARI NAYA GAON BHATAULI JABALPUR MADHYA PRADESH MADHYA PRADESH 482008 | IN300214- 18326593-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 472.50 | 23-SEP- 2030 | FY-6 |
| 419 | AMAN BHATT | 716 B JAIN NAGAR KARALA NORTH WEST DELHI . . DELHI 110081 | 12088701- 47166395-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP- 2030 | FY-6 |
| 420 | AMAR KRISHNARAO SONURKAR | SHIVAJI COLONY NACHANGAON ULGAON WARDHA 442302 MAHARASHTRA 442302 | 12086700- 02736879-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 23-SEP- 2030 | FY-6 |
| 421 | AMARSINH PARMAR | TEBANI SHERI NEAR WATER TANK DANGARVA MEHSANA DANGARVA GUJARAT 382705 | 12045800- 00074955-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 422 | AMBATI SREENIVASULU | NO 45/2,GROUND FLOOR 8TH CROSS,MAGADI ROAD BANGALORE KARNATAKA 560023 | IN303077- 10017932-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 423 | AMEENA | JASMINE BUNGLOW,BEACH S ,KOLLAM ,KOLLAM ,KERALA ,KOLLAM KERALA,INDIA KERALA 691006 | IN303028-32122352-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 424 | AMINA IBRAHIM | C/O IBRAHIM KUTTY SUMAYYA MANZIL PERAYAM UmayanAlloor P.OTHAZHUTHALA KERALA 691589 | 12081601-11776960-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.50 | 23-SEP-2030 | FY-6 |
| 425 | AMIR RAZA | 956 A FRIEND COLONY RAMPUR ROAD NEAR CNG PETROL PUMP SALENAGAR 243001 UTTAR PRADESH BAREILLY | 12088700-06061433-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 426 | AMIT JAIN | S/O PRAKASHCHANDRA JAIN WARD NO.7PURANI MASJID KE SAMNEAJAYPAL MADHYA PRADESH 488220 | 12081600-90801348-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 23-SEP-2030 | FY-6 |
| 427 | AMIT JAIN | R/O 690 KHATI MOHALLA CHAOUTH KA BARWADA SAWAI MADHOPUR RAJ SAWAI MADHOPUR RAJASTHAN INDIA RAJASTHAN 322702 | IN303028-67356764-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 428 | AMIT KUMAR | 411/31 RAMLILA KA BARA NAGRA RAJASTHAN 305001 | 12033200-04389205-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 429 | AMIT MAHARISHI | KHARI HOUSE MOH KUNWAR BAL GOVIND BIJNOR 246701 UTTAR PRADESH BIJNOR | IN302201-11223910-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 430 | AMOD KUMAR GAUR | KHA 76 NAVIN NAGAR MDA COLONY MORADABAD MORADABAD MORADABAD UP 244001 UTTAR PRADESH MORADABAD | IN300708-10749985-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 431 | AMOL BHAGAT | AT POST SIRASGAON KASBA TQ CHANDURBAZAR SHIDESHWAR CHOWK AMRAVATI MAHARASHTRA MAHARASHTRA 444809 | IN300513-17878783-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 432 | AMOL DNYANDEV PATIL | CHIKHALI KUSUMBALE MAHARASHTRA 402108 | 12081601-12904554-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 23-SEP-2030 | FY-6 |
| 433 | AMRENDRA KUMAR | WARD NO 3 HASANPUR SURAT PATORI SAMASTIPUR BIHAR 848504 | 12081800-02775028-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP-2030 | FY-6 |
| 434 | AMRINDER SINGH | H.NO.B-3-413, JANDA WALA ROAD, BARNALA BARNALA PUNJAB 148101 | 12033200-67540856-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 435 | AMRUTLAL JAWANMAL SOLANKI | SOLANKI SADAN, PATAN COLONY, SHANIWAR PETH , A/P-KARAD, DIST-SATARA KARAD MAHARASHTRA 415110 | 12010919-00045476-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 436 | ANIKET KETAN NAGDA | S O KETAN NAGDA , OPP CANARA BANK , BLOCK NO 9, 2 ND FLOOR, TRIVEDI MUMBAI MAHARASHTRA 400080 | 12081800-33304074-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 437 | ANIL KUMAR | VPO BALANA DISTT AMBALA AMBALA HARYANA HARYANA 133001 | IN300513-15837562-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 23-SEP-2030 | FY-6 |
| 438 | ANIL KUMAR JAISWAL | INDIAN LAC RESEARCH INSTITUTE NAMKUM RANCHI JHARKHAND 834010 | IN300450-11029887-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 439 | ANILKUMAR TARUNKUMAR MAMTORA | 2,GOPNATH PLOT, PORBANDAR. PORBANDAR. GUJARAT 360575 | IN300974-11001374-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 440 | ANISH KUMAR | S O VIJAY SAW GHUGHRI TAND GAYA GAYA BIHAR . . BIHAR 823001 | 12088701-60829223-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 441 | ANITA KUMARI | D/O DHANPAT RAMWARD NO 16 WARD NO 16 NEAR NEW BUS STAND WARD NO 16 RAJASTHAN 331304 | 12081600-92954812-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 442 | ANITA SHARMA | C/OVIKASH KUMAR REWASA DALELPURA RAJASTHAN 341508 | 12081601-05676707-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 23-SEP-2030 | FY-6 |
| 443 | ANJALI KEVALKUMAR DALASANIYA | HARI KRUSHNA APPARTMENT, BLOCK NO-202JETPUR MADHAV PARK JETPUR NEAR KENAL JETPUR JETPUR GUJARAT 360370 | 12081600-83184374-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 23-SEP-2030 | FY-6 |
| 444 | ANJALI MEENA | 4 18 MAULSHREE ROAD SHIPRA SUNCITY NEAR GATE NO 5 INDRAPURAM GHAZIABAD 201014 UTTAR PRADESH GHAZIABAD | 12081800-09200926-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 445 | ANJANA DAVE | 5033, BLOCK-E-2, TOWER-2, GH-07 CROSSING REPUBLIK GHAZIABAD GHAZIABAD 201016 UTTAR PRADESH GHAZIABAD | 12033200-68191996-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 23-SEP-2030 | FY-6 |
| 446 | ANJU RAJIV KALRA | SR NO 41 7A FLAT NO 204 WING 3 SILVER VALLEY NEAR TATYA TOPE HSG SOCIETY WANOWARIE WANOWARIE 411040 PUNE CITY PUNE MAHARAS PUNE MAHARASHTRA 411040 | 12010900-17583121-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 447 | ANJU VERMA | 90-A BARKAT NAGAR NEAR GOVIND DEV JI MANDIR TONK PHATAK JAIPUR RAJASTHAN 302015 | 12092900-01142357-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 448 | ANKIT JOSHI | H NO 5 2 750 RISALA ABDULLAH NEW OSMANGUNJ HYDERABAD TELANGANA 500012 | 12081800-26579942-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 23-SEP-2030 | FY-6 |
| 449 | ANKIT SINGH | 143 B DDA FLATS POCKET12 JASOLA VIHAR NEW FRIENDS COLONY SO NEW DELHI DELHI 110025 | 12088700-16346452-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 450 | ANKIT VERMA | 318 JHASIYA PURWA PO GOPALAPUR LAKHIMPUR KHERI . LAKHIMPUR KHERI 262701 UTTAR PRADESH LAKHIMPUR KHERI | 12088700-08613731-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 451 | ANKITA PREETESH KABRA | 107 ASHTAVINAYAK COLONY GURUWAR PETH MADHAVNAGAR MADHAVNAGAR SANGLI MAHARASHTRA 416406 | 12081800-92313814-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 452 | ANKUR AGRAWAL | ANKUR AGRAWAL FLAT NO1031ST FLOORSANNIDHI ELITE APARTMENT7288TH MAIN ROAD3RD PHASE J.PNAGAR, SANNIDHI ELITE APARTMENT J P NAGAR 3RD PHASE KARNATAKA 560078 | 12081601-28646416-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 23-SEP-2030 | FY-6 |
| 453 | ANKUR CHOPRA HUF | 27/6 ADARASH SOCITY SHASTRI NAGAR JODHPUR JODHPUR RAJASTHAN 342001 | 12090200-00087771-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 23-SEP-2030 | FY-6 |
| 454 | ANKUR MUKHERJEE | S/OBIMAL MUKHERJEE BJ-44 SECTOR-II SALT LAKE CITY BIDHANNAGAR(M) WEST BENGAL 700091 | 12081601-21059375-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 455 | ANKUR SEN | S O MADHUSHUDHAN SEN G P P O PASCHIM NOABADI MOUJA R K NAGAR PARA LASKAR PARA SUB SADAR WEST TRIPURA TRIPURA TRIPURA 799008 | 12088701-57695434-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 456 | ANSHUL SINGH SIKARWAR | HOUSE NO.182/34, BANKHANDI ROAD, GOPALPURA MORENA GHANS MORENA MADHYA PRADESH 476001 | 12081600-55814309-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 457 | ANUDEEP K V | , KESMUDI, RUSHYASHRINGAPURA, YADADALLI, -, CHICKMAGALUR CHIKMAGALUR KARNATAKA 577139 | 12033200-31418176-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 23-SEP-2030 | FY-6 |
| 458 | APARNA VIJAY GONDANE | CIVIL LINE TADGAON ROAD SAMTA COLONY MAHARASHTRA 441701 | 12081600-78863116-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 459 | APOORVA KRISHNA SRIVASTAVA | VILLA NUMBER 66 B230 ARCADIA GREENS VAISHALI ESTATE BLOCK B NEAR SIRSI VILLAGE GANDHI JAIPUR RAJASTHAN 302012 | 12088700- 61752181-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 23-SEP- 2030 | FY-6 |
| 460 | ARCADIA SHARE ANDSTOCKBROKERSPLTD | 328, NINAD CO-OP HSG SOC, BLDG NO 7 KHER NAGAR BANDRA (EAST) MUMBAI MAHARASHTRA 400051 | IN300484- 11095727-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 23-SEP- 2030 | FY-6 |
| 461 | ARCADIA SHARE ANDSTOCKBROKERSPTLTD | 328, NINAD CO-OP.HSG SOCIETY, BLDG NO.7, KHER NAGAR, BANDRA (EAST), MUMBAI MAHARASHTRA 400051 | 12034400- 00001267-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 23-SEP- 2030 | FY-6 |
| 462 | ARCHANA VANKAYALA | 23 74 CHALIVENDRA BAZAR CHILAKALURIPET GUNTUR ANDHRA PRADESH 522616 | 12081800- 11010068-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 463 | ARIF TYAGI | C - 156 MURLIPURA SCHEME RAJASTHAN 302039 | 12036600- 00264561-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 464 | ARJUN LAL AANJANA | SO JASWANT ANJANA 40 KHERA KESUNDA PRATAPGARH RAJASTHAN CHITTORGARH RAJASTHAN 312604 | 12088700- 18845800-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP- 2030 | FY-6 |
| 465 | ARNAB ROY | C 405 LAKE HOMES PHASE 2 POWAI MUMBAI MAHARASHTRA MAHARASHTRA 400076 | IN300513- 21211214-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 23-SEP- 2030 | FY-6 |
| 466 | ARPITA NANDY | PIMPLE SAUDAGAR A- 201SHIV SAI VISHWAKOKANE CHOWK MAHARASHTRA 411027 | 12081600- 50996251-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 23-SEP- 2030 | FY-6 |
| 467 | ARTI GUPTA | 598 DAMOH ROAD TRIMURTI NAGAR JABALPUR MADHYA PRADESH MADHYA PRADESH 482002 | IN300513- 16403373-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 468 | ARUN KUMAR PANDEY | 908 DVC COLONY PS- TILAIYA BISHUNPUR ROAD JHUMERI TILAIYA KODERMA JHARKHAND 825409 | 12033200-44451430-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 469 | ARUNA KUMAWAT | 101 KANVARAPURA ROAD CHEJARO KA MOHALLA SIKAR WARD NO 18 RAJASTHAN 332001 | 12082500-09181941-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP-2030 | FY-6 |
| 470 | ARVIND GIRI | S/OOMKAR NAH 472 HUSENABAD JAUNPUR HUSENABAD HUSENABAD JAUNPUR 222002 UTTAR PRADESH JAUNPUR | 12081601-16069084-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 23-SEP-2030 | FY-6 |
| 471 | ARVIND KUMAR SINGH | S/OKANHAIYA SINGHTILOUTHU TILOUTHU TILOUTHU BIHAR 821312 | 12081600-93429149-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP-2030 | FY-6 |
| 472 | ARVIND KUMAR SRIVASTAVA | S/O: ABHAY NANDAN PRASAD NEHRU LANE MITHAPUR B AREA NEAR BRAHAMDEV BHAWAN PHULWARI PATNA BIHAR 800001 | IN300513-19213516-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 473 | ARVIND SINGH LAMBA | S O HARI RAM LAMBA DHANI VIKASH KI MAL NAGAR TEH NEEM KA THANA BHOODOLI SIKAR RAJASTHAN 332713 | 12088700-52104041-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 474 | ARYAN GANDHI | 119 KANDHARI BAZAR FAIZABAD . 224001 UTTAR PRADESH FAIZABAD | 12088700-14219608-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.50 | 23-SEP-2030 | FY-6 |
| 475 | ASHA | 28 BALAJI HOSPITAL KE PAS RATAN NAGAR EDHAGHR KABAL WARD NO 6 JAIPUR JAIPUR RAJASTHAN RAJASTHAN 302039 | IN300513-80931928-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP-2030 | FY-6 |
| 476 | ASHISH GUPTA | S O PARMOD GUPTA 91 5 BASSA PARA OLD FARIDABAD KHERI KALAN 113 FARIDABAD HARYANA . FARIDABAD HARYANA 121002 | 12088701-17711211-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 477 | ASHISH PATEL | S O KAMLESH PRASAD GRAM BARA POST BARA JILA NALANDA THANA BEN BARA NALANDA BIHAR . BIHAR 803117 | 12088701- 46258212-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 478 | ASHISH VILAS MORE | RH 53 8, INDRAPRASTH COLONY , WADGAON KOLHATI MAHARASHTRA 431136 | 12081800- 77375702-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 192.50 | 23-SEP- 2030 | FY-6 |
| 479 | ASHOK KUMAR | H.NO.293, WEST AMBER TALAB ROORKEE , NEAR DR RAGUNATH PLOT, ROORKEE ROORKEE, HARIDWAR, UTTARAKHAND, ROORKEE 247667 UTTAR PRADESH SAHARANPUR | IN301774- 17406016-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 480 | ASHOK KUMAR RUSTAGI | R/124 GREATER KAILASH I NEW DELHI DELHI 110048 | IN300513- 10463686-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 23-SEP- 2030 | FY-6 |
| 481 | ASHOKKUMAR CHANDRAKAN T DAVE | SHRIMALI WADO KHERALU TA KHERALU DIST MEHSANA GUJARAT 384325 | IN301276- 30568923-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 482 | ASHVIN CHIMANLAL SHAH | 6, TRIBHOVAN PARK JAVAHAR CHOWK SABARMATI AHMEDABAD GUJARAT 380005 | IN303052- 10014899-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP- 2030 | FY-6 |
| 483 | ASHWINI T M | D/O MUTHYALAPPA THIMMAMMANAHALLI POTHGANAHALLI POST Y N HOSAKOTE HO PAVAGADA TUMKUR DIST KARNATAKA 561202 | 12089400- 01127779-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP- 2030 | FY-6 |
| 484 | ASIM KUMAR NEOGI | A154 MOHANPURI COLONY NASIRPUR JANGAMPUR SUSUWAHI VARANASI 221001 UTTAR PRADESH VARANASI | IN301330- 19231663-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 485 | ASIMANANDA LAYEK | LALPUR ALIAS JORTHOL MALANCHA . WEST BENGAL 723132 | 12088700- 79815617-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 486 | ATLANTIC SHIPPING PVT LTD | 124-B MITTAL COURT B WING NARIMAN POINT MAHARASHTRA 400021 | 12033200-07707484-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 787.00 | 23-SEP-2030 | FY-6 |
| 487 | ATUL KUMAR AGGARWAL | HOUSE NO K 22 GALI NO 6 OLD GOVIND PURA EXT DELHI 110051 | 12033200-77861859-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 192.50 | 23-SEP-2030 | FY-6 |
| 488 | AVANI MILIND SAWANT | A 203 PRAKASH ADARSH CHS KOPAR CROSS ROAD BEHIND KDMC HOSPITAL DOMBIVLI WEST MAHARASHTRA 421202 | IN301330-21961510-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 489 | AVINASH KUMAR VERMA | WARD NO 04 SONAR TOLI JADID NAYA BHOJPUR BIHAR 802133 | 12081800-03650907-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 490 | AVINASH SONI | C O JAGDISH SONI LAL BAGH FRIENDS COLONY NATHDWARA RAJSAMAND RAJASTHAN . RAJASTHAN 313301 | 12088701-47674584-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 491 | AWDHESH KUMAR SHUKLA | 648 AMBEDKAR PURAM AVAS VIKAS3 KALYANPUR . 208017 UTTAR PRADESH KANPUR NAGAR | 12088700-14945282-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.50 | 23-SEP-2030 | FY-6 |
| 492 | AZEEM AFTAB | H NO 147/289 ISMAIL NAGAR NEAR KOTWALI PS KOTWALI DISTT 250002 UTTAR PRADESH MEERUT | 12088800-03778313-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 23-SEP-2030 | FY-6 |
| 493 | BABU LAL DHAYAL | S O BENNA RAM DHAYAL BICHPARI JAIPUR RAJASTHAN . . RAJASTHAN 303701 | 12088701-51283935-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 494 | BABU RAJBHAR | RAM RAHIM GALI SATIVALI VASAI EAST MAURYA NAKA VASAI THANE MAHARASHTRA 401208 | 12033200-48710681-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 495 | BABUBHAI TRIBHOVANDAS PATEL | 63 GREEN PARK SOCIETY PART 2 MODHERA ROAD OPP TAHUKO PARTY PLOT MEHSANA MAHESANA GUJARAT 384001 | 12010900-02486860-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 496 | BANDARU VANAJA | W/O PAMARTHI JAGADEESH H NO-269/2 VIKRAM VIHAR DELHI CANTONMENT AREA INSIDE SHANKAR VIHAR DELHI CANTT NEW DELHI DELHI 110010 | 12081601-03960781-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.00 | 23-SEP-2030 | FY-6 |
| 497 | BAPPADITYA DEBNATH | MAHISHA MALHANDAPUR MAHISHA MALHHLAN DAPUR NORTH 24 PARGANAS KUMRA KASHIP UR NEAR BUDER HATI BUS STAND WEST BENGAL 743271 | 12033200-28388135-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.50 | 23-SEP-2030 | FY-6 |
| 498 | BAROT AKASH KISHORCHANDRA | 43 KARMACHARI NAGAR BHAVANI MASALA SAME TA PATAN PATAN GUJARAT 384265 | 12044700-07000933-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 499 | BEENA DEVI | W O TARA CHAND SHARMA KISHANPURA DAUSA RAJASTHAN . . RAJASTHAN 303504 | 12088701-24754839-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 23-SEP-2030 | FY-6 |
| 500 | BEERASANDRA LAKSHMINARA YANAPPA GEETHA | W O RAGHU T R 84 AMCO LAYOUT KODIGEHALI BANGALORE NORTH BENGALURU KARNATAKA 560092 BENGALURU KARNATAKA 560092 | 12010900-30018698-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP-2030 | FY-6 |
| 501 | BHALCHANDRA DATTATRAY PATKAR | BHANUDARSHAH CO OPP HSG SOC B WING ROOM 1 ARUNODAY NGR NR SAMBHAJI HALI MUMBAI MULUND E MAHARASHTRA 400081 | 12010900-11677411-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 23-SEP-2030 | FY-6 |
| 502 | BHANU PRATAP SINGHRANA | S/OHARVINDER SINGH RANA RZ-64/271 HANS PARK WEST SAGARPUR SAGARPUR DELHI 110046 | 12081601-01692607-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 503 | BHARATKUMAR PUNAMCHAND MODI | 6-14-21 RAJKAWADO RAJKAWADO KALIBAZAR GUJARAT 384265 | 12070200-02304488-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 504 | BHARTI NILESHKUMAR SHINGALA | MARWADI FINLEASE PVT LTD. MARWADI FINANCIAL PLAZA, NANA MAVVA MAIN ROAD, RAJKOT GUJARAT 360005 | 12035100-00054435-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 505 | BHAVIN ATUL SHAH | 1038/8 MADHU SAGAR SOCIETY FLAT NO 5 DEEP BANGLA CHOWK MODEL COLONY PUNE MAHARASHTRA 411016 | 12019101-03871387-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 506 | BHAVNA BHATT | MAKAN N- 244, POST PADDA TEH MANASA KASERA MANDIR MOHALLA PADADA NEEMUCH MADHYA PRADESH 458110 | 12024200-00986448-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 507 | BHAVNA S SHAH | 16 KALPANA SOCIETY NR PROFESSORS SOCIETY VALLABH VIDYANAGAR GUJARAT GUJARAT 388120 | IN300513-15225195-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 508 | BHAVYA KAYATHWAL | JAIPUR, A 27 SANSKAR VIHAR A MEENAWALA SIRSI ROAD RAJASTHAN 302012 | 12087500-00097547-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 23-SEP-2030 | FY-6 |
| 509 | BHOSLE SURAJ VYANKATRAO | SAMBHAJI NAGAR CHAKUR LATUR MAHARASHTRA 413513 | 12033200-89275298-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 23-SEP-2030 | FY-6 |
| 510 | BHUPESH AGRAWAL | S/O MAHAVEER AGRAWAL, 174 GULMOHAR COLONY RATLAM MADHYA PRADESH 457001 | IN303833-30193224-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 511 | BIJO JOSEPH | CHERIYANTHANATHU H MONIPPALLY PO KOTTAYAM KERALA KERALA 686636 | IN300513-20965410-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 512 | BIMLESH KUMAR | 425 MAJHAUWA ARRAH BHOJPUR BHOJPUR BIHAR 802301 | 12033200-40157136-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 23-SEP-2030 | FY-6 |
| 513 | BISWAJIT DAS | SO CHITTA RANJAN DAS BANDERDEWA PATHALI PAHAR LAKHIMPUR ASSAM ASSAM 784163 | 12088700-22496774-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 514 | BRIJ MOHAN | S O NARENDER KUMAR B 5 307 SECTOR 11 ROHINI NORTH WEST DELHI DELHI 11 85 DELHI 110085 | 12033201- 35816016-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 515 | BRIJ MOHAN BHARDWAJ | 127/192 W MIG KESHAV NAGAR KANPUR NAGAR 208014 UTTAR PRADESH KANPUR NAGAR | 12061200- 00129581-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 18.00 | 23-SEP- 2030 | FY-6 |
| 516 | BRIJENDRA KUMAR BANSAL | S/O RAMHET LAL GUPTA C 129 A C BLOCK HARI MARG MALVIYA NAGA JAIPUR ,JAIPUR RAJASTHAN,INDIA RAJASTHAN 302017 | IN303028- 23129465-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 517 | BULAND IQBAL SINGH | 122 MAJRI GRANT AANSHIK MAJRI GRANT AANSHIK DOIWALA DHERADUN 248140 UTTARAKHAND DEHRADUN | 12044700- 05030070-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 518 | CH VENU MADAVARAO | FLAT NO 35 1 10 68/A SIDBI APARTMENTS BEGUMPET HYDERABAD TELANGANA 500016 | IN300239- 11977264-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 519 | CHAMAN LAL SHARMA | H.NO. 7499 , DURGA PURI NR. MANDIR STREET HAIBOWAL KALAN LUDHIANA PUNJAB 141006 | 12025400- 00375551-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 520 | CHANDAN KUMAR | ARYA TOLA SABOUR, SABOUR BHAGALPUR BIHAR 813210 | 12081800- 05649590-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP- 2030 | FY-6 |
| 521 | CHIMANBHAI PUNJABHAI PATEL | 4-HARI KUNJ SOCIETY, BHADRAN ROAD, B/H JAIN TEMPLE, DIST. ANAND, BORSAD. GUJARAT 388540 | IN300974- 10723336-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 522 | CHINMAY BALKRISHNA MEHTA | NO B 89 HIRA NAGAR SOCIETY NEAR MANGALYA HALL HARNI ROAD VADODARA GUJARAT 390022 | IN301313- 80012222-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 523 | CHINMAY VIKAS NIKALE | 7/63/1821 TAGORE NAGARMUMBAI MUMBAI MAHARASHTRA 400083 | 12081601- 09620621-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 524 | CHINTAMANI DAS | NEAR G56 BLOCK AT/PO BURLA ORISSA 768017 | 12044700-05578924-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 23-SEP-2030 | FY-6 |
| 525 | CHIRANJEEVI CHEKKA | AGILITY E SERVICES PVT LTD 4TH FLOOR C BLOCK MY HOME HUB MADHAPUR HYDERABAD ANDHRA PRADESH INDIA TELANGANA 500081 | IN300513-14379636-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 526 | CHIRANJIT DUTTA | PANCHMURA BANKURA PANCHMURA PANCHMURA . WEST BENGAL 722156 | 12088700-59214986-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 527 | CHOPPADANDI PADMAVATHI | H NO-4-3-2 DOBIGALLY SIRCILLA TELANGANA 505301 | 12038100-00158867-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 528 | DATAR SINGH | BEECH KA MOHALLA KOTHI DASHARA MUNSHI BAGH KE PASS ALWAR ALWAR RAJASTHAN 301001 | 12082500-05367494-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 529 | DAYA SHARMA | W O VED PRAKASH SHARMA RZ B 156 F FLOOR FLAT NO 101 GALI NO 9 PALAM COLONY DADA CHATRI WALA MARG RAJ NAGAR PART 2 SOUTH WEST DELHI DELHI DELHI 110077 | 12088701-72184029-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 530 | DEBANG SEN | S O DEBASISH SEN RAGHUNATHPALLY BHADRAPARA RADHANAGAR ROAD ASANSOL M CORP BARDDHAMAN WEST BENGAL WEST BENGAL 713325 | 12088701-52447087-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 531 | DEEP SHEKHA RAZDAN | D O MANOO JI RAZDAN H NO 49 LANE 1 BLOCK A ROOPNAGAR JAMMU TAWI JAMMU JAMMU AND KASHMIR . JAMMU JAMMU & KASHMIR 180013 | 12088701-34309011-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|---|-----------------|-----------------------------------|---------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Finacial Year |
| 532 | DEEPAK KUMAR | S/O RAJENDRA KUMAR RAJASTHAN 333028 | 12081600- 37954963-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 23-SEP- 2030 | FY-6 |
| 533 | DEEPAK KUMAR SHARMA | S O SHIVKUMAR SHARMA NAITHLA HASANPUR NAITHLA HASANPUR BULANDSHAHR UTTAR PRADESH BULANDSHAHR 203002 UTTAR PRADESH BULANDSHAHR | 12088700- 16943822-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 534 | DEEPAK YADAV | 14 HAYAR SECONDRY SCHOOL KE PASS VILLAGE RAITHAL KALADERA AMBER JAIPUR RAJASTHAN 303801 | IN303116- 13250552-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP- 2030 | FY-6 |
| 535 | DEEPIKA SHARMA | 23 VILLAGE BADOG, P O SEWRA CHANDI, TEHSIL ARKI SOLAN HIMACHAL PRADESH 171102 | 12081800- 01973878-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP- 2030 | FY-6 |
| 536 | DEVENDRA DHOOT | HOUSE NO 11 HUKUMCHAND MARG MADHYA PRADESH 452002 | 12081600- 21767122-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP- 2030 | FY-6 |
| 537 | DEVENDRA RAMCHANDRA DESALE | FL NO 6005 DIVINE WANAWADI NR UTOPIA SOC PUNE CITY MAHARASHTRA NA 411040 | 12047200- 18463783-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 277.00 | 23-SEP- 2030 | FY-6 |
| 538 | DHANANJAY SINGH | S O RAGHUNANDAN SINGH ,ADARSH NAGAR ,MURPA ,RAMGARH ,JHARKHAND ,RAMGARH JHARKHAND,INDIA JHARKHAND 825316 | IN303028- 92485124-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.50 | 23-SEP- 2030 | FY-6 |
| 539 | DHARMENDRA RAMNIKLAL SANTOKI | SAKAT SANALA NR RAM MANDIR MORBI MORBI SANALA MORBI GUJARAT 363641 | 12033200- 08789384-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP- 2030 | FY-6 |
| 540 | DHAVAL HARESHBHAI BHARANI | SHRI SIDDHIVINAYAK OPP GANGAMAIIYA HOUSE YOGINIKETAN SOC NIRMALA RD RAJKOT GUJARAT 360007 | 12033300- 00836703-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 541 | DHAVALKUMAR S PATEL | SR-10 GAJRABA NAGAR SOC OPP LE DABHOLI SURAT CITY SURAT CITY SURAT GUJARAT 395004 | 12064200-05414984-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 23-SEP-2030 | FY-6 |
| 542 | DHYANI AASHISHBHAI VORA | 501,SURYARAJ TOWER KALUBHA ROAD BHAVNAGAR GUJARAT 364001 | IN300974-12000602-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 543 | DILIP KALURAM DHODADE | S O KALURAM KAKADYA DHODADE 3 SHAMBHUNATH CHAWL ROOM NO 3 SUBHASH NAGAR JOGESHWARI MAHARASHTRA 400060 | 12088700-51625086-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 544 | DILIP KUMAR BELDAR | MAHENDRA MITRA ROAD BARADWARI OPP FIRE STATION KADBELTALA PO DT HOOGHLY HOOGHLY WEST BENGAL WEST BENGAL 712103 | IN300513-21477251-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 23-SEP-2030 | FY-6 |
| 545 | DILIP UTTAMCHAND KATARIYA | 2061 BHAVE GALLI JAIN GALLI DHARANGAON DHARANGAON DHARANGAON JALGAON DHARANGAON RURAL ERANDUL MAHARASHTRA 425105 | IN301774-19647743-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 23-SEP-2030 | FY-6 |
| 546 | DINABANDHU DAS | VEDIC RESORTS AND HOTEL PVT LTD SHIKHARPUR BAGU RAJARHAT WEST BENGAL 700135 | 12034600-00318075-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 547 | DINESH KUMAR RATHORE | RATHORE MOHALLA PURANI CHAVANI GUNA . MADHYA PRADESH 473001 | 12088700-84449205-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1641.50 | 23-SEP-2030 | FY-6 |
| 548 | DINESH PANDHARINATH JOGI | LAXMI NAGAR WADGAON WARD CHANDRAPUR MAHARASHTRA 442401 | 12033200-60032071-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 549 | DIPAKKUMAR SONI | SHAIL DEEP, ISHVAR NAGAR, SARVODAY SOCIETY PACHHAL PALITANA. GUJARAT 364270 | IN300974-11408407-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 550 | DIPESHKUMAR JIVANLAL PAREKH | SHREE HARI NIVAS GAYATRI DHAM STREET N 1 MADHPAR CHOWKDI GUJARAT 360006 | 12033200-32962929-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 551 | DIVYA VANKAMADDHI | 2-19, VADDE VANDLA PALLI, ROMPICHERL A,MOTUMALLELA, CHITTOOR, ANDHRA PRAD ESH CHITTOOR ANDHRA PRADESH ANDHRA PRADESH 517192 | IN300214-34160196-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 552 | DIVYA VYOMAL GURJAR | 26 RAM NAGAR NEW BORBHATHA ROAD NEAR BHADRALOK ANKLESHWAR GUJARAT GUJARAT 393001 | IN300513-23412065-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 553 | DIVYAM ARORA | HOUSE NO 1A 13A NIT FARIDABAD FARIDABAD NEAR TRIPPLE NINE RESTAURENT HARYANA 121001 | 12083400-02147261-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP-2030 | FY-6 |
| 554 | DIWAKAR SHARMA | 400 F 2ND FLOOR DDA FLATS POCKET 2 MAYUR VIHAR PHASE 1 DELHI DELHI 110091 | IN301356-60007131-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 23-SEP-2030 | FY-6 |
| 555 | DR L SPRAVEEN | NO 170 KALPAVRUKSHA 28TH CROSS BEHIND BNM COLLAGE BANASHANKARI II STAGE BANGALORE KARNATAKA 560070 | IN302148-10320968-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 556 | DUBAL RENUKABEN BHARATBHAI | BRAMNIYAPARA 1/4 KHUNO SANTKABIR ROAD KOTDA SANGANI RAJKOT BEDIPARA RAJKOT GUJARAT 360003 | 12033200-12538092-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 557 | DURGA AGARWAL | A-19 KANAK VRINDAVAN SIRSI ROAD, PANCHYAWALA JAIPUR JAIPUR RAJASTHAN 302034 | 12010605-00121691-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 558 | FALGUNI PARAG SHAH | 301 SANTOOR APPT NR NARANPURA RLY CROSSING USMANPURA AHMEDABAD AHMEDABAD GUJARAT 380013 | 12035000-01402916-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 559 | GAGAN ANAND | SO PK ANAND 15 SIR APARTMENT LANE SUBHAVNA ENCLAVE PANDITWAE DEHRADUN PREM 248007 UTTARAKHAND DEHRADUN | 12088700- 09775261-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 23-SEP- 2030 | FY-6 |
| 560 | GAGANDEEP SINGH | 861361 BALDEV NAGAR BALDEV NAGAR HARYANA . AMBALA HARYANA 134007 | 12088700- 06856057-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 561 | GANGA NARESHBHAI PRAJAPATI | 660- DIPALI NAGAR ADINATH NAGAR VIBHAG-2 ODHAV AHMEDABAD GUJARAT 382415 | IN303052- 10604719-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 562 | GARIKAPATI PRAVEEN BABU | H NO 3-9-335 SARASWATI NAGAR L B NAGAR HYDERABAD TELANGANA 500074 | 12081601- 24311534-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 563 | GARIMA TYAGI | D/ORAVIKANT TYAGI 420 MOTI COLONY LALWAS NAI KI THARI SAIPURA JAIPUR RAJASTHAN 302027 | 12081600- 49129772-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP- 2030 | FY-6 |
| 564 | GAURI SANJAY PATANGAY | MAESTROS WANAWADI SN 60 7 OPP SALUNKE VIHAR MAHARASHTRA 411040 | 12082500- 16503539-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 23-SEP- 2030 | FY-6 |
| 565 | GAUTAM SAINI | SO PARAM SINGH PAPSARA PS RAJABPUR POST PAPSARA PAPSARA AMROHA UTTAR JYOTIBA PHULE NAGAR 244221 UTTAR PRADESH MORADABAD | 12088700- 22441456-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP- 2030 | FY-6 |
| 566 | GAVENDRA SINGH | S O VIRENDRA SINGH E 6 2 SURAJPUR GALI NO 2 SURAJPUR GAUTAM BUDDHA NAGAR UTTAR PRADESH . 201306 UTTAR PRADESH GAUTAM BUDDHA NAGAR | 12088701- 26741710-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 231.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 567 | GEETA JAIN | HNO 3232 ST NO 3 MAHAVIR COLONY SUNDAR NAGAR LUDHIANA PUNJAB 141007 | 12025400-00363679-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 568 | GHANSHYAM CHOPRA | CH/ KG- 9 NEW KAVI NAGAR 201001 UTTAR PRADESH GHAZIABAD | 12020600-00639407-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 569 | GHEVARCHAN D SARDARMAL JAIN | 207 / 14 BHAVESHVAR SADAN TAMIL SANGAM ROAD SION EAST MUMBAI MAHARASHTRA 400022 | 12062900-00230503-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 570 | GOPILAL | GUNDRIYA MOHALLA DHORA DHAL, BHINMAL, BHINMAL, JALOR RAJASTHAN 343029 | 12088800-08544570-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 23-SEP-2030 | FY-6 |
| 571 | GORANG JAIN | BANSWARA RURAL HOUSE NO 400 NEAR RAJKUMAR VAKIL BAHUBALI COLONY BANSWARA RURAL BANSWARA RAJASTHAN 327001 | 12081800-48857955-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 23-SEP-2030 | FY-6 |
| 572 | GUDISA SAI LAKSHMI | C/OGUDISI RAMBABU 5-100 KOTHAVALASA GRAMAM ARAKUVALLEY MANDALAM CHOMPI CHOMPI ANDHRA PRADESH 531149 | 12081601-26225788-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 573 | GUNAJIT DEV SARMA | S O PRABIN SARMA PATAChARKUCHI BARBATABARI BARPETA ASSAM BARPETA ASSAM 781326 | 12088700-20584513-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 574 | GURUNATH PANDU NAIK | PO BOX 11183 DUBAI UAE NA 999999 | IN300513-16410424-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.50 | 23-SEP-2030 | FY-6 |
| 575 | GURUPRASAD A RAO JAKKA | C/O J RAMAIAH2-48/7/2APPALARAO STREETATMAKURATMAKUR. KURNOOL ANDHRA PRADESH TELANGANA 518422 | IN300239-14531388-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 576 | GYANA RANJAN DASH | S01/705 SMONDOVILLE NEOTOWN ELECTRONICS CITY PHASE-1 KARNATAKA 560100 | 12081600-00609277-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 23-SEP-2030 | FY-6 |
| 577 | HARDIK ROSHAN GOYAL | S/OROSHAN NEMICHAND GOYAL PLOT NO-85 SATHAWARA COLONY SECTOR-5 GANDHIDHAM GUJARAT 370201 | 12081601-19378379-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 578 | HARI AKAVEETI | H NO 1 2828 A T B P COLONY WARD-2 YEMMIGANUR TELANGANA 518360 | 13041400-05773095-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 579 | HARI KISHOR | 40 ABHAYPURA NEAR PURA TINNET AGRA UTTAR PRADESH 283104 UTTAR PRADESH AGRA | IN300513-23123098-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 580 | HARI NARAYAN BANGAR | A - 143 SHREE GEST HOUSE GALI SANJAY COLONY NEHRU ROAD BHILWARA RAJASTHAN 311001 | IN301983-10512989-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 23-SEP-2030 | FY-6 |
| 581 | HARI PRASAD KANORIA | 32 Q NEW ROAD ALIPORE WEST BENGAL 700027 | 12057800-00024711-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.00 | 23-SEP-2030 | FY-6 |
| 582 | HARISH GUPTA | M 8 G S APARTMENT SECTOR 13 ROHINI NORTH DELHI DELHI 110085 | 12081800-10242544-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 583 | HARISH YADAV | KALAKA 177 REWARI HARYANA . . HARYANA 123401 | 12088700-01956669-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 584 | HARSH RAJ | 77 KA DURGA ARES ROD DURGA SHANKAR ROD ANCHAL-NAGAR DIST - GAYA GAYA BIHAR 823001 | 12019101-01516678-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 585 | HARSH RAJESHKUMAR JARIWALA | B 50 PALIKA NAGAR BH D I PATEL SCHOOL ANAND V V N ROAD GUJARAT 388001 | 12088700-93308031-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 586 | HEMALBEN SANJAYKUMAR TRIVEDI | 8,GOPALNAGAR PART-2 NR-JAY VIJAY SOCIETY DHOBIGHAT ROAD MAHESANA GUJARAT 384001 | 12047800-00140444-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 587 | HEMASUNDAR KALLA | H NO 7 12 1 1 NAGAVAMSAM STREET NR RAMALAYAM ANAKAPALLI MANDAL AMAL COLL VISAKHAPATNAM ANDHRA PRADESH 531001 | 12081800-00271066-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 588 | HEMENDRA POPATLAL SHAH | 80, MAHAVIR KRUPA, 3RD FLOOR, MAHARANA PRATAP ROAD BHAYANDAR WEST THANE MAHARASHTRA 401101 | 12033201-08189007-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 589 | HIMANSHU MAURYA | HN0514 POST OFFICE IZZATNAGAR INDIRANAGAR . BAREILLY 243122 UTTAR PRADESH BAREILLY | 12088700-17435210-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 590 | HINABEN DILIPBHAI JOSHI | PRATIK JIVANTIKA NAGAR NO 3 NEAR BAJRANG PROVISION STORE GANDHIGRAM RAIYA ROAD KOTDA SANGANI RAJKOT RAJKOT,GUJARAT GUJARAT 360007 | IN300214-22763053-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 591 | HIRAL JIGAR TRIVEDI | W O TRIVEDI JIGAR 12 HAPPY RESIDENCY GNFC CHOKDI ZADESHWAR ZADESHWAR 392011 BHARUCH ANKLESVAR BHARUCH GUJARA GUJARAT 392011 | 12010900-19267684-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP-2030 | FY-6 |
| 592 | HIRAN PAL | C O SUBHAS CHANDRA PAL KHANPUR NANDAI BARDHAMAN WEST BENGAL . WEST BENGAL 713405 | 12088701-08055340-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 593 | HRITIK GUPTA | HOUSE NO. 174, INDRA MARKET, AMINAGAR SARAI, BAGHPAT BAGPAT 250606 UTTAR PRADESH BAGPAT | 12033200-34154873-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 594 | IBRAHIM | S/OALI HUSSAIN BOHRAWARD NO 5 WARD NO 5 BHANWAR MATA ROAD WARD NO 5 PRATAPGHAR RAJASTHAN 312604 | 12081600- 54184616-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP- 2030 | FY-6 |
| 595 | IRANNA ISHWAR MUTTUR | D 186 SHETTY GALLI HALIYAL KARNATAKA 581329 | 12081800- 18322277-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 23-SEP- 2030 | FY-6 |
| 596 | ISHAN AGGARWAL | 25, NORTH WEST AVENUE PUNJABI BAGH EXTENTION PUNJABI BAGH NEW DELHI DELHI 110026 | 12044700- 13504705-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 597 | J SURYANARAYA NA | 4-51 GAANDLA VEEDHI CHITTOOR KUPPAM CHITTOOR ANDHRA PRADESH 517425 | 12010900- 10212065-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP- 2030 | FY-6 |
| 598 | JAGANNATHA SAHOO | DADHIBAMANPUR DADHIBAMANPUR ORISSA 754112 | 12081800- 05537041-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP- 2030 | FY-6 |
| 599 | JAGDEEP SINGLA HUF | HOUSE NO 628 B SHIV COLONY NEAR SHIV MANDIR MANDI ADAMPUR HARYANA 125052 | 12033200- 39477897-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 46.50 | 23-SEP- 2030 | FY-6 |
| 600 | JAGDISH RAJPUT | G 596 GOVIND PURAM GHAZIABAD 201002 UTTAR PRADESH GHAZIABAD | IN302540- 10006015-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP- 2030 | FY-6 |
| 601 | JAI PRAKASH | S O BANSHU, KATHAULIYA LHOUTA, SULTANPUR UTTAR PRADESH 228142 UTTAR PRADESH SULTANPUR | 12081800- 41876942-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 98.00 | 23-SEP- 2030 | FY-6 |
| 602 | JALPA CHIRAG PATEL | PLOT NO 671 2 SECTOR 3 C GANDHINAGAR GUJARAT 382006 | 12033500- 02231181-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 603 | JAMMA ANANDARAO | HOUSE NO 1 231 URJAM URJAM URJAM SRIKAKULAM ANDRAPRADESH ANDHRA PRADESH 532429 | 12081800- 94167080-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 604 | JANAKBA JORUBHA GOHIL | 3 SHREEJI SOCIETY METPUR ROAD TA KHAMBHAT DIST ANAND KHAMBHAT GUJARAT 388620 | 12032100-00027116-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 605 | JANAKBHAI MANJIBHAI PATEL | 33 LAXMINARAYAN SOC-2 NEAR GOVIDJIT HALL DABHOLI ROAD SURAT GUJARAT 395004 | 13041400-01763959-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 606 | JASBIR SINGH WIG | NO 10 KUNAL KUNJ J L NEHRU ROAD TAGORE TOWN ALLAHABAD UTTAR PRADESH 211001 UTTAR PRADESH ALLAHABAD | IN301143-10653097-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP-2030 | FY-6 |
| 607 | JASMIN VASANTLAL SHAH | 60/709 PARAS NAGAR PART III SOLA ROAD NARANPURA AHMEDABAD GUJARAT 380063 | IN301645-10047459-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 608 | JASPAL SINGH ANJANA | SO PRABHU LAL ANJANA MANDIR CHOUK POSTSEMARTHALI ACHALPURA PRATAPGARH CHITTORGARH RAJASTHAN 312604 | 12088700-68221678-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 609 | JAYAPRAKASH KAKKARAMADA M PATTATHIL | 6/220 JAYAMANDIRAMPATTATHIL D / SRIKRISHNAPURAM PALAKKAD KERALA NA 679513 | IN300239-14000446-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 138.00 | 23-SEP-2030 | FY-6 |
| 610 | JAYASREE JAYANANDAN | PUTHUSSERY HOUSE KARIKKAD P O KERALA 680519 | 12032800-00262729-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 611 | JAYBHAI ATULBHAI MODI | B/KUMAR SHALA SHUKHSAGAR FLAT OPP SHERI NO-6 KUMAR SHALA B/VIJAYRAJ NAGAR BLOCK NO 104 PLOT NO 64 GUJARAT 364001 | 12088800-01603781-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 612 | JAYDEV KALITA | NEAR KHATARA MANDIR KHATARA KHATARA ASSAM 784144 | 12054200-02771605-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 613 | JENIS ROHITBHAI PATEL | 304- DEV DARSHAN APARTMENT ,3RD FLOOR RUHI CO OP SOC ,NEHRU STREET VAPI TOWN PARDI VALSAD GUJARAT 396191 | 12064200-14273383-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 614 | JEYAKUMAR RAJA | P.O. BOX-50001 QATAR FERTILISER COMPANY(S A G AMMONIA - 2 MESAIEED DOHA NA NA | 12032800-00494115-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1108.00 | 23-SEP-2030 | FY-6 |
| 615 | JIGAR JAYESHBHAI PARIKH | S O JAYESHBHAI PARIKH A 138 SAMARPAN PARK SOCIETY WAGHODIA ROAD NEAR BAPOD JAKAT NAKA VADODARA VADODARA AJWA ROAD VADODARA GUJARAT VADODARA GUJARAT 390019 | 12088700-06092204-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.50 | 23-SEP-2030 | FY-6 |
| 616 | JIGNESHKUMAR BABULAL SHAH | B-206 ASOPALAV APT-1 PATEL FALIYU KATARGAM SURAT GUJARAT 395004 | IN301774-18968137-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 617 | JINESH RAMAN JAINOSWAL | 216, BHAWANI PETH NEAR RAMOSHI GATE PUNE MAHARASHTRA 411042 | IN302164-10312536-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 618 | JITENDER KUMAR | 21/16 3RD FLOOR SHAKTI NGR, DELHI DELHI 110007 | 12019101-02026307-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 619 | JITENDRA KUMAR SINGH | S O RAM PRAVESH SINGH WARD NO 02 POST BAHIMAR PS KATKAMSANDI KANRSAR JHARKHAND 825319 | 12088700-40099611-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.50 | 23-SEP-2030 | FY-6 |
| 620 | JOSHI BHAGAVATI PRASADSATYA NARAIN | 24/1281 THE KHER NAGAR SHANTI SADAN CHS LTD KHER NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400051 | IN300829-11780754-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 621 | JOVITA ELVEERA MENDONCA | 16 90E MENDONCA VILLA HARI HARA NAGARA KARNAD MANGALORE KARNATAKA 574154 | 12081800-44847780-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 622 | JOY PINTO | S/OGEORGE PINTO B-304, GREEN MEADOWS CHS LTD SHEETAL NAGAR MIRA ROAD EAST NEAR HOLY CROSS CONVENT SCHOOL MAHARASHTRA 401107 | 12081600-51987086-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 623 | KAILAS S TAMBE | MUNICIPAL COLONY B 1 R NO 4 S G BARVE NAGAR BHATWADI GHATKOPAR WEST MUMBAI MUMBAI MAHARASHTRA 400084 | 12036000-00387410-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 23-SEP-2030 | FY-6 |
| 624 | KAILASH | S/ORAJENDER SINGH HARYANA 125001 | 12081600-97161910-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 625 | KAILASH CHANDRA SHARMA | A 259 TARA NAGAR KHIRNI PHATAK RD JHOTWARA JAIPUR RAJASTHAN 302012 | 12081600-00659675-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 626 | KALI CHARAN YADAV | 74PUSPANJA LI ENCLAVER AMGHAT ROAD 202001 UTTAR PRADESH ALIGARH | 12089400-03318112-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 627 | KALLURU SITARAMI REDDY | 62 171 A CHIDAMBAR RAO STREET TELANGANA 518001 | 12081800-07412231-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 628 | KALP A SHAH | BLOCK NO 5 SWASTIK SOCIETY MEGHANI BAG ROAD SURENDRANAGAR GUJARAT 363001 | IN300974-12094364-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 629 | KALYANARAMA N KRISHNASAMY | 50 TH FLOOR ALMAS TOWER JUMEIRAH LAKES TOWERS TEAM LEADER DUE DILIGENCE DMCC P O BOX 48800 DUBAI UAE NA 999999 | IN302679-33935543-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 23-SEP-2030 | FY-6 |
| 630 | KAMALA NARAYANAN | FLAT NO.3D, 3RD FLOOR BLDG NO"ORCHID COSMOS SOCIETY MAJIWADE VILLAGE (MANPADA) MAHARASHTRA 400601 | 12029900-01668381-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 631 | KAMTA PRASAD PATEL | HOUSE NO 29 UPAR PARA JAIMURA JAIMURA JAIMURA RAIGARH KHARSIA CHATTISGARH 496661 | 12081800-08783629-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP-2030 | FY-6 |
| 632 | KANCHAN HASIJA | TOP FLOOR C2 R K GARDEN APARTMENTS 1 BLOCK MAHENDARA ENCLAVE GHAZIABAD GHAZIABAD UTTAR PRADESH 201002 UTTAR PRADESH GHAZIABAD | IN303116-12854668-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 23-SEP-2030 | FY-6 |
| 633 | KARAN RAJESHBHAI PATEL | ALKAPURI BEHIND NAVA BASASTEND SOKHDA VADODARA GUJARAT 391745 | 12044400-00291885-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 634 | KARTICK CHANDRA PRAMANIK | 232 NR AZAD SANGHA CLUB RUIYAPATULIA KHARDAH M NORTH 24 PGS WEST BENGAL 700119 | 12088700-35255196-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 635 | KAUSHILYA DEVI SHROFF | E 45 SHASTRI NAGAR . . JODHPUR RAJASTHAN 342001 | 12012101-00656231-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 636 | KAVITA ANISH YAGNIK | MAA BAGHAWATI CHS LTD BLDG NO.2 BLOCK NO.7 PAWAN BAUG MALAD WEST MUMBAI MAHARASHTRA 400064 | IN302164-10387706-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 637 | KAVITA SHEKHAWAT | C/O W/O MAHENDRA SINGH 45 B VANDANA NAGAR SECTOR B INDORE OPPPOWER HOUSE INDORE INDORE MADHYA PRADESH 452018 | 12081600-50598443-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP-2030 | FY-6 |
| 638 | KETAN BHARATBHAI SHAH | 1822, KHIJADA SHERI DHAL NI POLE ASTODIA AHMEDABAD. GUJARAT 380001 | IN300652-10258290-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 639 | KHUSHAL NANJI GADA | II 6 RAJARSHI SHAHU NAGAR G 17 JASMIN MILL ROAD WEST MAHIM MUMBAI MAHARASHTRA 400016 | IN303116-10180442-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 640 | KHUSHALI GIRISHBHAI SHAH | D/O GIRISHBHAI, GEL SHAH NO MAHOL, TEBLA FD1, DEHGAM, GANDHINAGAR GUJARAT 382305 | 12019101-04525347-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 641 | KIRAN DEEPAK BHATIA | W/O DEEPAK GOPALDAS BHATIA B/03,KRISHNA GOKUL GARDEN,THAKUR COMPLEX OPPVASANT PRIDE KANDIVLI (EAST) MAHARASHTRA 400101 | 12081601-25455074-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 642 | KIRAN GILDA | DADA VADI DHOKAMIL JALNA JALNA JALNA MAHARASHTRA MAHARASHTRA 431203 | IN300513-86576756-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP-2030 | FY-6 |
| 643 | KIRAN KUMAR GUPTAJONNALA | 9 28 1 HANUMAN NAGAR COLONY GHATKESAR BODUPPAL RANGAREDDY K.V.RANGAREDDY TELANGANA 500092 | 12081600-27274900-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 644 | KIRAN KUMAWAT | KUMAWAT SAMAJ MANDIR KE AAGE NAWA NAWA . NAGOUR RAJASTHAN 341509 | 12088700-91804501-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.50 | 23-SEP-2030 | FY-6 |
| 645 | KIZHAKKE KUTTIKOT PREMDEEP | NIRMALYAM PALAKKAD KALLEKULANGARA POST NEAR HEMAMBIKA TEMPLE PALAKKAD KERALA 678009 | 12081600-13803164-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 23-SEP-2030 | FY-6 |
| 646 | KOKILABEN VALABHAI PATEL | 10/58, BALISANA, GUJARAT 384110 | 12072700-00084181-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 647 | KOMAL BALASARA | D/ODINESHBHAI BALASARA 97BHARATNAGAR WARD 11-A BHARATNAGAR GEETA SOCIETY BHARATNAGAR GUJARAT 370201 | 12081600-48259579-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP-2030 | FY-6 |
| 648 | KRIPANSHU TAUNK | , MAHU KALAN TAH - GANGAPUR CITY MAHU KALAN TAH - GANGAPUR CITY CHANDRAKANT JI BANK COLONI ,MAHU KALAN RAJASTHAN 322202 | 12081600-63140704-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 649 | KRISHAN DHINGRA | OLD GRAIN MARKET DBN ROAD BATALA OPPOSITE SBI BATALA GURDASPUR PUNJAB PUNJAB 143505 | IN303116-11477168-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.50 | 23-SEP-2030 | FY-6 |
| 650 | KRISHAN KUMAR | S/O SH PURSHOTTAM DASS VILL KHORAR PO AND TEH GALORE DISTI HAMIRPUR HAMIRPUR(HP) HIMACHAL PRADESH 177026 | 12047200-11151819-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP-2030 | FY-6 |
| 651 | KRISHNA RAJ SHARMA | S O VENKATARAMANA SHARMA , B 307 , FERN SAROJ APARTMENTS ,8 TH A MAIN , ,L B,BANGALORE KARNATAKA,INDIA KARNATAKA 560017 | IN303028-89733886-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 652 | KRISHNA SUNIL RATHI | R H119 4 VRUNDAVAN HOS SOC BAJAJ NAGAR WALUJ WADGAON KOLHATI AURANGABAD AURANGABAD(MH) MAHARASHTRA 431136 | 12082500-11165517-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 653 | KULDEEP SINGH SHEKHAWAT | S/O MAHENDRA SINGH SHEKHAWAT TAHSIL BANSUR GANVCHATARPURA LAKHODA ALWAR CHATARPURA GANV CHATARPURA LAKHODA CHATARPURA RAJASTHAN RAJASTHAN 301024 | IN300214-36688378-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 23-SEP-2030 | FY-6 |
| 654 | KUMARI PUJA GUPTA | C/O ASHUTOSH GUPTA CK 10/77 BRAHMNAL VARANASI VARANASI VARANASI 221001 UTTAR PRADESH VARANASI | 12081600-72972072-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 23-SEP-2030 | FY-6 |
| 655 | LAKSHMANA MARRI | C 80 1 CHEEDIGUMMALA VILLAGE CHEEDIGUMMALA POST GOLUGONDA MANDAL VISAKHAPATNAM ANDHRA PRADESH 531116 | 12081800-08280944-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 656 | LALITA DNYANESHWAR DHANDE | JAMANKAR NAGAR ROAD BAJORIYA NAGAR YAVATMAL YAVATMAL MAHARASHTRA 445001 | 12081800- 93812329-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP- 2030 | FY-6 |
| 657 | LALITA MAJI | W O BISWANATH MAJI BALIAPUR BARDDHAMAN . WEST BENGAL 713359 | 12088700- 88091197-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 23-SEP- 2030 | FY-6 |
| 658 | LALITKUMAR SATYANARAYAN AGARWAL | D/16, AVKAR AVENUE B/H BALIADEV PARTY PLOT OPP PARAS COCIETY, CHHOTALAL NI CHAL ODHAV, AHMEDABAD GUJARAT 382415 | IN303052- 10025586-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP- 2030 | FY-6 |
| 659 | LILAWATI KUMARI SINGH | AT 116 D ASHOK NAGAR P O P S RANCHI DISTT RANCHI RANCHI JHARKHAND 834002 | 13041400- 04726490-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 660 | LINESH EKNATH MAHADIK | C 5 OM SHRI ALKAPURI SOCIETY JAIRAJ NAGAR , BORIVALI WEST MUMBAI MAHARASHTRA 400091 | 12081800- 37133929-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP- 2030 | FY-6 |
| 661 | LOCHARLA NAGARAJ SUMALATHA | C/O MADHUSUDHAN R4/33RD MAIN ROAD3RD CROSS BYRASANDRA 1ST BLOCK ANJENYA TEMPLE STREET BANGALORE SOUTH BENGALURU KARNATAKA 560011 | 12081601- 23192554-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP- 2030 | FY-6 |
| 662 | LONARE SAMIR MANIRAM | 104, ' CHANDRALOK' 1ST FLOOR, DATAR COLINY, BHANDUP EAST, MUMBAI. MAHARASHTRA 400042 | IN301356- 10072336-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 663 | LOVE KUSH VERMA | S O RAM KUMAR VERMA SHRI NAGAR COLONY KHOOBPUR SITAPUR SITAPUR UTTAR PRADESH . 261001 UTTAR PRADESH SITAPUR | 12088701- 46756564-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP- 2030 | FY-6 |
| 664 | M JAYA KUMAR | 2 SRB NAGAR ANNEXE KOLATHUR NULL CHENNAI TAMIL NADU TAMIL NADU 600099 | IN300394- 11579576-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 665 | MADHU SONI | E2A, VIP ROAD DESHBANDHU NAGAR PARVATI VIHAR KOLKATA WEST BENGAL 700059 | IN300773-10027486-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 666 | MADHURA BHOOSHAN DATAR | 418 LILAMRUT TANAJI NAGAR CHINCHWADGAON NEAR SHIVAJI UDAY MANDAL MAHARASHTRA 411033 | 12081600-14930108-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 667 | MADHURI BERA | W O PANCHANAN BERA GAYADHAM SOUTH TWENTY FOUR PARGANAS WEST BENGAL SOUTH 24 PARGANAS WEST BENGAL 743349 | 12088700-92394002-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 668 | MAHESH KUMAR | 8 - 7 - 18. NAKKINA STREET WARD - 12 TUNI DIST - EAST GODAVARI ANDHRA PRADESH 533401 | IN302201-11510630-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 23-SEP-2030 | FY-6 |
| 669 | MAHESH KUMAR GUPTA | 179 BAMB BHAWAN GOVIND NAGAR EAST JAIPUR (RAJ.) RAJASTHAN 302002 | IN300118-30335939-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 670 | MAHESH SHYAMLAL MOTWANI | VIKRAM,2/B-SAI NAGAR SOC., STREET NO.3, KALAWAD ROAD, RAJKOT GUJARAT 360005 | 13019900-00271731-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 671 | MAINAK MITRA | SAIC INDIA PVT LTD B 64 SECTOR 57 NEAR 57 RED LIGHT NOIDA UTTAR PRADESH 201301 UTTAR PRADESH GAUTAM BUDDHA NAGAR | IN300513-19720333-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 672 | MALANI AMOLO | C/O AMOL MALANI B 702 APARNA HILLPARK LAKEBREEZE PJR ROAD CHANDANAGAR CHANDANAGAR K V RANGAREDDY TELANGANA 500050 | IN300513-16497223-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 673 | MALIKA | C/O: GYAN VARDHAN ARTIST SANTPUR ABUROAD 175/5 APNA GHAR COLONY SANTPUR (RURAL) RAJASTHAN 307026 | 12081600- 45047461-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP- 2030 | FY-6 |
| 674 | MAMTA FOMRA | W/O SUSHIL KUMAR FOMRA NO 55/25 KALA THIYAPPASTREET CHOO LAI TAMIL NADU TAMIL NADU 600112 | IN300214- 33399010-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP- 2030 | FY-6 |
| 675 | MAMTA SANGANERIA | 12 CHAPEL ROAD KOLKATA WEST BENGAL 700022 | IN301250- 28927064-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 676 | MAMTA SHARMA | W/OSURENDRA SHARMA CHOUMALO KA MOHALLA PATODA SIKAR RAJASTHAN 332312 | 12081601- 02642772-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP- 2030 | FY-6 |
| 677 | MANASA SAI SUDHAPEELUK HANA | PLOT NO 36 PRAKRUTHIK VIHAR BEHIND PRIZE SCHOOL YAPRAL MEDCHAL MALKAJGIRI HYDERABAD TELANGANA 500087 | IN303116- 13191228-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 678 | MANASH KUMAR MITRA | D - 2 / 78 NTPC TOWN SHIP UJWAL NAGAR SIPAT BILASPUR BILASPUR CHATTISGARH 495555 | 12019101- 01453785-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 679 | MANDAVI SHANKAR | D/OLAL KISHORE QUARTER NO1198 SECTOR6A NEAR DAV SCHOOL BOKARO STEEL CITY BOKARO JHARKHAND 827006 | 12081600- 41010199-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP- 2030 | FY-6 |
| 680 | MANESHBHAI POPATBHAI BHALALA | KANIYAD KANIYAD GUJARAT 364710 | 12081800- 90951629-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP- 2030 | FY-6 |
| 681 | MANISH GOYAL | 116 GANDHI NAGAR UTTAR PRADESH AGRA 282003 UTTAR PRADESH AGRA | IN300118- 11554430-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 682 | MANISH JHANWAR | S/O -HARI NARAYAN JHANWAR 253/3 MAHAVEER GANJ RAJASTHAN 305901 | 12081601-02117105-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 683 | MANISH MURJANI HUF | SO BHAGWANDAS MURJANI 89 A KESHAR BAGH TULSI NIWAS SHIV ROAD RATANADA RAJASTHAN 342001 | 12033200-70962251-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 23-SEP-2030 | FY-6 |
| 684 | MANISHA PURUSHOTAM CHANDANKAR | 602, TORANA PRANGAN KHADAK CHAUK OPP MAMATA SWEETS DHAYARI GAON PUNE CITY MAHARASHTRA 411041 | 12081800-93380300-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 23-SEP-2030 | FY-6 |
| 685 | MANJU KOTHARI | GRAMIN BANK KE PASS DESHNOKE BIKANER BIKANER BIKANER RAJASTHAN 334801 | 12028900-01798991-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 23-SEP-2030 | FY-6 |
| 686 | MANJU KUMARI | PLOT NO 220 CO OPRETIVE COLONY POHPO BOKARO STEEL CITY BOKARO JHARKHAND BOKARO JHARKHAND 827001 | 12033200-03831871-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 687 | MANJU SINGHAL | W/O SH SURESH SINGHAL MORI CHAR BAGH SURAJ BHAN MARG, BHARATPUR RAJASTHAN RAJASTHAN 321001 | IN300206-10902026-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 688 | MANOHAR JAGANATH BAGUL | MU KAKRDE PO SINDHGVAN KAKARDE NANDURBARNANDURBAR MAHARASHTRA 425412 | 12081800-10390908-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 23-SEP-2030 | FY-6 |
| 689 | MANOJ CHOWDHURY | AMLASULI AMLASULI PASCHIM MEDINIPUR WEST BENGAL . . WEST BENGAL 721157 | 12088701-46839980-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 690 | MANOJ PRAJAPAT | S O ASHOK KUMAR PRAJAPAT KAILASHPURI MANDIR KE PICHE SUJANGARH CHURU RAJASTHAN RAJASTHAN 331507 | 12088700-12066525-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 691 | MANOJ T MISTRY | B-304, SPARSH SIGMA OPP.MUNICIPAL SCHOOL,P.T. COLLEGE RD NARAYAN NAGAR ROAD, PALDI AHMEDABAD GUJARAT 380007 | IN301469-10068913-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.50 | 23-SEP-2030 | FY-6 |
| 692 | MARIAPPAN KRISHNAVENI | W O PAULDURAI 49 8TH JAWAGARNAGAR STREET TAMIL NADU 625706 | 12082500-20037359-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 693 | MATTA CHENNAKESAVULU | S/O M SHANKARA NARAYANA LATE 5-10 TEMPLE STREET KADIRI ANANTHAPURAMU ANDHRA PRADESH 515591 | IN301774-16757818-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 694 | MAUMITA MITRA | MIG HOUSING D11 37 BELGACHIA ROAD BELGACHIA KOLKATA . KOLKATA WEST BENGAL 700037 | 12088700-18886909-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP-2030 | FY-6 |
| 695 | MEHUL MANILAL PARMAR | S O MANILAL BHAGVANDAS PARMAR NILKANTH MAHADEV ROAD NAGALPUR MAHESANA MAHESANA GUJARAT . GUJARAT 384002 | 12088701-30192927-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 696 | MEHULKUMAR SURESHBHAI PATEL | 20, YAMUNANAGAR SOCIETY DHAROI COLONY ROAD VISNAGAR GUJARAT 384315 | 12042000-00225712-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 697 | MEWADA GANESHARAM BHURAJI | PRAJAPATI, 501, VAIBHAV COM. B/H. PRAJAPATI HOSPITAL VAPI GUJARAT 396191 | 12010900-01164221-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 698 | MINA MISRA | C/O MINA MISRA,5 SWAGATAM APARTMENTS,16/25 BINNY CRESCENT ROAD,BENSON TOWN,BENGALURU,KARNATAKA KARNATAKA 560046 | 12088800-16237891-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 23-SEP-2030 | FY-6 |
| 699 | MINABAI PRAKASH JAIN | SAROJNI DEVI ROAD JALNA JALNA JALNA MAHARASHTRA MAHARASHTRA 431203 | IN300513-84353319-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 700 | MOHAMMED MUZAMMIL ALI | H NO 9-12-285 NIZAMABAD AHMED PURA COLONY NIZAMABAD NIZAMABAD TELANGANA 503001 | 12033200-96626862-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 701 | MOHAMMED NASIM ANSARI | RAMNAG PLOT NO 3 RAMNAG BAGDONA PATHAKNERA MADHYA PRADESH 460449 | IN300394-16288303-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 702 | MOHAN RANCHHODDAS CHANDRA | A 102 ORCHID PARK B/H SHALBY HOSPITAL SATELLITE AHMADABAD CITY AMBAWADI VISTAR AHMEDABAD GUJARAT 380015 | IN300183-12567632-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 703 | MOHANARAJU VYSYARAJU | D NO 6-38 DEVAR ST KOTTUR VIL PLST SRI KAKUL DIST A P . SRIKAKULAM ANDHRA PRADESH 532455 | 12081600-49571928-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 704 | MOHD ISMAIL MEHBOOBSAYED | PLOT NO 12 A RM NO 1348 BHARAT NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400057 | 12081800-04882375-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP-2030 | FY-6 |
| 705 | MOHINI NAVANATH PAWAR | D O NAVANATH PAWAR WARD 7 MORGE VASTI BEHIND KISHOR KUNJ SHRIRAMPUR AHMADNAGAR MAHARASHTRA . AHMED NAGAR MAHARASHTRA 413709 | 12088701-44640442-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 706 | MOHINI ZUBEDA | D/O ABDUL HANNAN ISWARIGACHHABADURIA, WEST BENGAL 743401 | 12081600-54056577-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 343.00 | 23-SEP-2030 | FY-6 |
| 707 | MOHIT JAIN | A/101, RATNAKA RESIDENCY B/H. ROSEWOOD FLAT NR. BANSAL MALL, GOTRI GUJARAT 390021 | 12010900-05290470-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 23-SEP-2030 | FY-6 |
| 708 | MONA AMARBHAI PATEL | C 114 MANGLAM TENAMENT MEGHRAJ NAGAR NEAR MANGLESHWAR MAHADEV GHODASAR GUJARAT 380050 | 12088700-24450381-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 709 | MONALI MANOJ PATIL | W O MANOJ PATIL C 57 JAY SAVAIYANATH SOCIETY GHODASAR NEAR RAJBAG SOCIETY CANAL ROAD AHMADABAD CITY AHMEDABAD GUJARAT GUJARAT 380050 | 12088701-65666789-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 710 | MONIKA SALHOTRA | 274 XVII ONKAR NAGAR GURDASPUR PUNJAB 143521 | 13041400-02264972-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 711 | MOXIT JAYESHKUMAR SHAH | B-16, ARUSHI BUNGLOWS, B/H LAVANYA SOC, OPP SHARAN - RESIDENCY-1, VASNA, AHMEDABAD GUJARAT 380007 | 12029700-00218687-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 712 | MRINMOY KANTI SAHU | VILL- RAMPUR PO- CHAITANYA PUR WEST BENGAL 721645 | 12020600-00440102-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 713 | MUKAMIL AHMED KHAN | ASTER BUILDING 318 STREET NO 18 PO BOX 122122 DUBAI U A E NA 999999 | IN300214-26147453-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.50 | 23-SEP-2030 | FY-6 |
| 714 | MUKESH JAIN | 1 K 33 SHANTI NAGAR HIRAN MANGRISECTOR 5 UDAIPUR ,UDAIPUR RAJASTHAN,INDIA RAJASTHAN 313001 | IN303028-35276961-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 715 | MUKESH KANUBHAI DESAI | CHARKOP SILVER CHS LTD., FLAT NO 604, A- WING, PLOT NO 6, SECTOR 7, CHARKOP, MAHARASHTRA 400067 | 13015400-00098602-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 716 | MUKESH KUMAR | UMRA ROAD PREM NAGAR HANSI HISAR HARYANA 125033 | 12082500-07204760-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 206.50 | 23-SEP-2030 | FY-6 |
| 717 | MULLA MOHAMMADFA IZ ABDULAZIZ | E-3336 OPP.LAFA TEKRA MOTA DABHOIYAWAD BHARUCH GUJARAT 392001 | 12033200-44176083-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 718 | N S KATCHHY | NO 17 VINAYAKA NAGAR JP NAGARI 5TH PHASE BANGALORE KARNATAKA 560078 | IN300513-10845059-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 719 | NABA KUMAR NANDI | 7/C AKSHAY CHAKRABORTY LANE HAORA CORPORATION SANTRAGACHI WEST BENGAL 711104 | 12080300-00032761-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 720 | NAGISETTI ANIL KUMAR | S/ONAGISETTI PRASAD 4-25CNALLAVAGUPALLE NALLAVAGUPALLE NALLAVAGUPALLE NALLAVAGUPALLE TELANGANA 518543 | 12081600-91634084-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 721 | NAINA RAJPUT | VILLAGE MEHARI PO KATRA KOTLI JHAJJAR . JAMMU & KASHMIR 181221 | 12088700-14100070-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 722 | NALINI GOVINDRAO TATUSKAR | W/O GOVINDRAO TATUSKAR, ROOM NO, 12 PLOT NO 138 SHIVKUNJ, ROAD NO, 16, OPP CHEMBUR GYMKHANA, CHEMBUR, MUMBAI, , MAHARASHTRA, MUMBAI MAHARASHTRA 400071 | 12083400-00707461-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 23-SEP-2030 | FY-6 |
| 723 | NAMDEO SHIVRAM JAGTAP | BORI JAGTAP VASTI BORI MAHARASHTRA 413104 | 12081800-28864061-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 724 | NARANBHAI HARIBHAI PATEL | VASAD CHOKDI DIST-ANAND BORSAD GUJARAT 388540 | IN300636-10067246-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 725 | NARENDDRAB HAI JIVANLAL BAKARANIA | F 104 SWAMINARAYAN PARK 3 VASNA SOUTH VASNA AHMEDABAD GUJARAT 380007 | 12033200-21976610-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 726 | NARENDRA GOSWAMI | , SHIV MANDIR KE PAS ,TILAK NAGAR SHIV MANDIR KE PAS , BHARATPUR RAJASTHAN 321001 | 12081600-58490238-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 727 | NARENDRA PARASMAL SURANA | B-44, ORCHID GREEN, NEAR GIRDHAR NAGAR, SHAHIBAUG GUJARAT 380004 | 12062700-00066521-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 728 | NARENDRA S ANGALE | FLAT NUMBER 202 SAMRUDDHI PARK SURBHI NAGAR NEAR SANTOSHI MATA HALL RING ROAD BHUSAWAL JALGAON MAHARASHTRA 425201 | 12047200-10642862-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 729 | NARESH GARG | 425 SHEKHATIYON KA CHOWK MADHORAJAPURA PHAGI JAIPUR RAJASTHAN 303008 | 12081600-61470146-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 23-SEP-2030 | FY-6 |
| 730 | NARESH SHYAMLAL KANSARA | A-34, AYODHYA NAGAR SOCIETY CHENPUR ROAD NEW RANIP AHMEDABAD GUJARAT 382470 | 12043700-00370784-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 731 | NAVEEN SINGH | SO CHANDAN SINGH RC24 KALA ENCLAVE KHORA COLONY GHAZIABAD GHAZIABAD UTTAR 201001 UTTAR PRADESH GHAZIABAD | 12088700-56428253-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 732 | NAYAN RABHA | CO PRADIP RABHA VILLNO3 PANERI GRENT PANERI CHAH BAGICHA UDALGURI ASSAM DARRANG ASSAM 784523 | 12088700-01708627-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 733 | NAZINI KUMARI SINHA | DREAMLAND STADIUM CHOWK BHACHHI ROADMADHUBANI . MADHUBANI BIHAR 847212 | 12088700-08381386-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 734 | NEELAM KALANI | 382-A SUBHASH NAGAR-A PALI RAJASTHAN 306401 | IN301774-10563627-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 735 | NEELAM TIWARI | W/O PRAKASH CHANDRA TIWARI H NO DC 544/2 WARD NO 3 RAO RAM JIWAN VIHAR NARHERA ROAD PATAUDI GURGAON HARYANA 122503 | 12081601-14221682-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 736 | NEELAM UPADHYAY | TAMKOR WARD N 13 TILAK CHOWK TAMKOR JHUNJHUNU RAJASTHAN 331026 | 12081800-23964823-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 737 | NEETU SINGH | 7 SECTOR CHIRANJEEV VIHAR GHAZIABAD 201002 UTTAR PRADESH GHAZIABAD | 12033201-03077447-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP-2030 | FY-6 |
| 738 | NEETU SINGH | 32 W NO 3 HASSANPUR ROAD HODAL HODAL PALWAL . HARYANA 121102 | 12088700-20255221-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 739 | NEHAL PREMAL LAKDAWALA | 5, KANKU MANSION, KAZI MAIDAN, GOPIPURA GUJARAT 395007 | 12041500-00073479-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 740 | NIDHIN M GEORGE | ROSE OF SHARON EDEN GARDEN SAGARA 250 2 MUKKOLA THIRUVANANTHAPURAM THIRUVANANTHAPURAM KERALA 695043 | 12081800-28609111-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 741 | NIKHIL H BHANSALI | FLAT NO-2/A, SUN CHARIOT NR. N ANDANVAN-1 HILLS HIGH SCHOOL B HARTHANA-VESU SURAT SURAT CITY SURAT GUJARAT 395007 | 12064200-02056581-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 742 | NIKHIL JAIN | H NO 122 STATION ROAD WARD 06 DIMAPUR SADAR DIMAPUR NAGALAND 797112 DIMAPUR NAGALAND 797112 | 12010900-13223090-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 743 | NIKHIL TIWARI | UTTAM KUMAR B 320 SECOND FLOOR DWARKA SECTOR 8 DWARKA SECOR 8 NEAR MOTHER DAIRY BAGDOLA RAJ NAGAR II SOUTH WEST DELHI DELHI SOUTH DELHI DELHI 110077 | 12088700-30344895-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP-2030 | FY-6 |
| 744 | NIKITA DUGAR | WZ 591 SHRI NAGAR SHAKUR BASTI SARASWATI VIHAR NORTH WEST DELHI DELHI 110034 | IN306122-10109998-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 745 | NIKITA GUPTA | C O ISHU ANAND AHEERPURA RAJPURA ROAD OLD SHIVPURI SHIVPURI SHIVPURI MADHYA SHIVPURI MADHYA PRADESH 473551 | 12088700-52423536-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP-2030 | FY-6 |
| 746 | NILESH MISHRA | ASHARFI RAJ SADAN B WING KHAREGAON KALA WATER TANK GHOLIADVI NAGAR THANE MAHARASHTRA 400605 | IN301151-28264181-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 747 | NILESH N NARE | VITTHALWADI, KOLAD ROAD, RAIGARH, MAHARASHTRA 402304 | 12071700-00103137-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 748 | NILIMABEN JATINBHAI ZAVERI | 01151, SHRIJI VIHAR EPARTAMENTA SETAWAD VISTAR, JAMNAGAR GUJARAT 361001 | 12083600-00036275-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 749 | NIMABEN SHAILESH SHAH | A/102, PANCHTIRTH PLAZA 100 FT ROAD, B/H PETROL PUMP SHYAMAL CROSS ROAD, SATELLITE AHMEDABAD GUJARAT 380015 | IN303052-10269383-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 750 | NIMESH CHANDRA | S O NARESH KUMAR VERMA STADIUM CHOWK BHACHHI ROAD BHACHHI MADHUBANI BIHAR BIHAR 847212 | 12088700-54931601-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 751 | NISARG PATEL | A 502 NEAR SOPAN APPARTMENT NEAR JANSEVA KENDRA SWAPNIL RESIDENCY NIKOL GUJARAT 382350 | 12033200-42561033-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP-2030 | FY-6 |
| 752 | NISHA MAURYA | 130 1ST FLOOR BLOCK F TRIFECTA ESPLANADE APARTMENT BELA BANGALORE RURAL KARNATAKA 560067 | 12081600-62990004-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 753 | NISHITA PARAG DOSHI | A/601 GOVARDHAN DHAM GARODIA NAGAR OPPOSITE GARODIA NAGAR SCHOOL GARODIA NAGAR GHATKOPAR EAST MUMBAI MAHARASHTRA MAHARASHTRA 400077 | IN300214-18763226-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 754 | NITESH BHAGCHANDANI | 2 703 MALVIYA NAGAR . . RAJASTHAN 302001 | 12088700-28725847-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 755 | NITIN TOMAR | BARAUT [RURAL[NOW IN NAGAR] 250611 UTTAR PRADESH MEERUT | 12081600-98413269-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 756 | NUPUR SHUBHAM SEJPAL | B-906 NINE GALAXY APPARTMENT NEAR S V P SCHOOL RAMDEV PARK MIRA BHAYANDER THANE MAHARASHTRA 401107 | 13019900-00458995-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 757 | OM SHANKAR PRASAD | OPP. DR.INDRANI DUTTA HOUSE PIRTALA UTPAL APARTMENT PO- AGARPARA PANIHATI M WEST BENGAL 700109 | 12033201-07568673-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 315.00 | 23-SEP-2030 | FY-6 |
| 758 | ONKAR SINGH BASERA | 655A/2/1310 BHUWNESHWARI PURAM, BHUYEIN DEVI MANDIR VIKAS NAGAR, LUCKNOW, ADIL NAGAR 226022 UTTAR PRADESH LUCKNOW | 12092900-00443873-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 23-SEP-2030 | FY-6 |
| 759 | PALASH JAIN | AT POST ANJANA TAL GARHI ANJANA AJNA BANSWARA . RAJASTHAN 327032 | 12088700-12274287-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 23-SEP-2030 | FY-6 |
| 760 | PANDIT SHRIPATI SALOKHE | S O SHRIPATI RAGHU SALOKHE KOLHAPUR RADHANAGARI ROAD KOTHALI HALADI KOLHAPUR MAHARASHTRA . KOLHAPUR MAHARASHTRA 416001 | 12088701-35495421-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 332.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 761 | PANKAJ AHIRWAR | S/O: JAGANNATH SINGH 71-A DEEPAK NAGAR HOSHANGABAD ROAD NEAR SAGAR ROYAL VILAS BAGARAUDA BHOPAL MADHYA PRADESH INDIA MADHYA PRADESH 462026 | IN300513-13169054-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 23-SEP-2030 | FY-6 |
| 762 | PANKAJ L DHUMANE | PLOT NO 106 UDAY NAGAR SQUARE MANEWADA RING ROAD NEAR HANUMAN MANDIR VITTHAL NAGAR 2 NAGPUR MAHARASHTRA 440024 | IN303028-57506347-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 763 | PARESHBHAI SATISHBHAI RANA | T. C. KAPADIYA COLLEGE ROAD CHANDRESHVAR NAGER SOCIETY DHOKALIYA BODELI, VADODARA GUJARAT 391135 | IN301991-11347216-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 764 | PARIT TULSIBHAI MAVANI | 1002, SHREE DARSHAN PALACE, ARIHANT PARK, B/H AYURVEDIK COLLEGE, SUMULDERI ROAD GUJARAT 395003 | 12071000-00267032-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 765 | PAROKSH SHARMA | S O SURESH CHANDRA SHARMA HOUSE NUMBER 80 DHALIWAL COLONY PATIALA PATIALA PUNJAB 147001 | 12088700-79803578-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 766 | PATEL BABIBEN JAYRAMBHAI | 27, BALOJ NAGAR SOCIETY BEHIND SHAMBHU PARK UNJHA (N.G.) GUJARAT 384170 | IN301233-10178839-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 767 | PATEL HITESHKUMAR MAGANLAL | PLOT NO. 357 VIJAYRAJ NAGAR BHAVNAGAR, GUJARAT GUJARAT 364001 | IN303735-10002537-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 23-SEP-2030 | FY-6 |
| 768 | PATEL VINODKUMAR SHANKARLAL | 3 SANKALP RESIDENCY B/H TAHUKO PARTY PLOT MODHERA ROAD MEHSANA GUJARAT 384002 | 12036000-01937748-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 769 | PATIL PRASHANT BAJIRAOHUF | AT POST AITAWADE KHURD, TAL-WALWA, DIST-SANGLI MAHARASHTRA 415409 | 12083600-00741689-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 23-SEP-2030 | FY-6 |
| 770 | PAVNESH ARORA HUF | P NO 106 UMEID HARITAGE RATANADA JODHPUR RAJASTHAN 342001 | 12010900-07451729-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 23-SEP-2030 | FY-6 |
| 771 | PINAKIN RAMANLAL SHAH | AT & PO UMALLA TAO JAGHADIA DIST - BHARUCH GUJARAT 393120 | 12033200-00071039-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 772 | PINAKPANI KAR | VILLTOWN GHARMURAH FV I AND II PSRAMNATHPUR SUB DIVNHAILAKANDI HAILAKANDI ASSAM 788165 | 12088700-24363423-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 773 | POOJA AGARWAL | 1347 VIDHYADHAR NAGAR . . RAJASTHAN 302023 | 12088700-13204321-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 23-SEP-2030 | FY-6 |
| 774 | POOJA GOTURE | HOUSE NO 714 TELI GALLI HALKARNI HALKARNI TALUKA GADAHINGLAJ HALKARNI KOLHAPUR MAHARASHTRA 416506 | 12081800-31221913-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 775 | POONAM YOGESH GUGALE | ARIHANT SUPAR SHOPEE PUNE NASHIK HIGHWAY HP PETROL PUMP NARAYANGAON NARAYANGAON PUNE MAHARASHTRA 410504 | 12081800-44479017-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 23-SEP-2030 | FY-6 |
| 776 | PRABHABEN NAVINCHANDR A SHAH | 302 3 ABHISHEK APPARTMENT KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD GUJARAT 380027 | 12035000-01204871-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 777 | PRADEEP KUMAR VEMALA | KONISA GAJAPATHI NAGARAM VIZIANAGARAM ANDHRA PRADESH 535270 | 12088800-00529795-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 778 | PRADEEP LAXMINARAYAN VISHWAKARMA | SURVEY NO 35/2 ACHANAK CHOWK RAM NAGAR WARJE MALAWADI WARJE MALAWADI WARJE MAHARASHTRA 411058 | 12081600-57361643-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 779 | PRAGYA DAHARWAL | WARD NO.12 SATARA ROAD KATANGI BALAGHAT KATANGI MADHYA PRADESH 481445 INDIA BALAGHAT MADHYA PRADESH 481445 | 12064200-12810903-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 780 | PRAMOD KAPOORCHAND KHIVESARA | HOURS AND MINUTES GREAT SOC BLDG, 4TH FLOOR SIR P.M. ROAD, FORT MAHARASHTRA 400001 | 12020000-00218401-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 781 | PRANAV BANKOTI | C O SON OF GOVIND SINGH BANKOTI JAI VIHAR COLONY GALI NO 05 UNCHAPUL LOHARIYASAAL MALLA HALDWANI NAINITAL UTTARAKHAND 263139 UTTARAKHAND NAINITAL | 12088701-56982462-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 782 | PRANAV MISHRA | 85 DWARIKA VIHAR KHARGAPUR FARIDI NAGAR NEAR SHIVA PUBLIC SCHOOL INDIRA NAGAR LUCKNOW 226015 UTTAR PRADESH LUCKNOW | 12081800-37413381-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 783 | PRASAD ANANT MEHANDALE | H.NO. 967, MEHENDALE WADA, MARUTI ROAD GAON BAGH SANGLI MAHARASHTRA 416416 | 12081600-59376551-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 784 | PRASHANT ANANT KEDARE | VISHWANATH APARTMENT ROOM NO 202 PLOT NO 124 SECTOR NO 44 SEAWOOD WEST NEAR S S HIGH THANE MAHARASHTRA 400706 | 12088700-06137844-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 785 | PRATEEK SHAH | 782, CHURUKON KA RASTA CHAURA RASTA JAIPUR RAJASTHAN 302003 | 12010605-00065124-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|--|---------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id- Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 786 | PRATIBHA JAIN | 206/5 THAPAR NAGAR MEERUT H.O. MEERUT MEERUT 250001 UTTAR PRADESH MEERUT | IN300239- 16781070-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 23-SEP- 2030 | FY-6 |
| 787 | PRATIBHA VIJAYAN NAIR | C 258 SARITA VIHAR NEW DELHI NEW DELHI DELHI 110044 | IN301330- 17635943-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 788 | PRATIK KUMAR | S O BAIJNATH PRASAD KESHRI MIDDLE CHUTIA CHATHH TALAB ROAD NEAR PAKKA KUA RANCHI G P O RANCHI JHARKHAND RANCHI JHARKHAND 834001 | 12088701- 47764296-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 23-SEP- 2030 | FY-6 |
| 789 | PRATIMA SINGH | 163 RANGPUR ROAD TH LADPURA MAIN ROAD WARD NO 59 RANGPUR KOTA RAJASTHAN KOTA RAJASTHAN 324002 | 12088700- 20122769-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 23-SEP- 2030 | FY-6 |
| 790 | PRAVAR AGARWAL | 537 A TALWANDI TALWANDI LADPURA KOTA KOTA RAJASTHAN 324005 | 12017701- 00634525-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 791 | PRAVEEN | S O BHAVAR LAL 545 D21 B K STREET DEVARAJ MOHALLA MYSORE MYSORE KARNATAKA MYSORE KARNATAKA 570024 | 12088700- 90301549-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 792 | PRAVEEN BOHRA | S/O GOUTAM CHAND BOHRA SHARNARTHI QWATRON KE SAMANE, CHOUHATAN ROAD BARMER BARMER RAJASTHAN RAJASTHAN 344001 | IN303116- 12646910-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP- 2030 | FY-6 |
| 793 | PREM PRAKASH | NEAR GOGESHWAR TEMPLE WARD NO 2 KHER ROAD BALOTRA RAJASTHAN 344022 | IN301604- 10288194-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 273.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 794 | PRIYANKA VERMA | PO BOX 56545654 ABU DHABI ABU DHABI ABU DHABI 5654 NA 999999 | IN303270-10956344-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 23-SEP-2030 | FY-6 |
| 795 | PRUTHVI AGNESH GALLA | S/O MURALI MOHAN GALLA 6-3-563/C FLAT NO-402 SAI BALAJI TOWERS HILL TOP COLONY ERRAMANZIL TELANGANA 500082 | 12081600-46080467-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 23-SEP-2030 | FY-6 |
| 796 | PUSHPA MEHTO | H NO 121 3RD FLOOR GALI NO 2 BACK SIDE Q EXTN UTTAM NAGAR RAJA PURI ROAD DELHI DELHI 110059 | IN300118-11696696-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 23-SEP-2030 | FY-6 |
| 797 | PUSHPLATA MEENA | D O BANSHI LAL MINA VILLAGE PATOLI PATOLI TONK RAJASTHAN . TONK RAJASTHAN 304023 | 12088701-19982206-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 798 | PUTLI | A-40 SECTOR 17 ROHINI AMAR JYOTI COLONY ROHINI SECTOR 15 DELHI 110089 | 12033200-98481938-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 799 | RABI NARAYAN SAHU | HOUSE NO M-1 VERSA VILLASREE VIHAR BHUBANESWAR KHORDA ORISSA 751024 | 12081600-10877243-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 800 | RADHA DUSAD | H 5 C TODARMAL MARG BANI PARK JAIPUR RAJASTHAN 302016 | 12029900-05091048-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 801 | RADHIKA AGARWAL | , MOHLLA HOLIWALA NEAR SARASWATI SHISHU MANDIR HASANPUR 244241 UTTAR PRADESH MORADABAD | 12081600-60972425-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 802 | RAGHUNATHA N KANNAN | OLD NO. 7, NEW NO. 46 SHANTHI AVENUE TAMIL NADU 636008 | 12032800-00104481-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 803 | RAGHUVIR SINGH SACHAN | NEAR MASJID FLAT NO B 107 SHIVDARSHAN APPARTMENT PATEL NAGARBORGAON KATOLROAD S O NAGPUR MAHARASHTRA 440013 | 12032300-03436507-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 23-SEP-2030 | FY-6 |
| 804 | RAHUL JINDAL | F 104 INNOVATIVE AQUA FRONT LAKEVIEW RD NR RAMA TEMPLE DODDANEKUNDI MARATHAHALLI CLNY BANGALORE KARNATAKA 560037 | 12081600-15571056-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 805 | RAHUL KUMAR SURANAHUF | 13 HARDUTT RAI CHAMARIA ROAD FLAT-3A AND 3B HOWRAH WEST BENGAL WEST BENGAL 711101 | IN300214-27134790-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 15.50 | 23-SEP-2030 | FY-6 |
| 806 | RAHUL PANT | -, KARGI GRANT KANHAIYA VIHAR KARGI GRANT DEHRADUN 248001 UTTARAKHAND DEHRADUN | 12081600-68058997-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 807 | RAHUL RAJENDRAPRA SAD SHUKLA | NEAR SHITLA MATA MANDIR SHREE NAGAR GONDIA MAHARASHTRA 441601 | 12081600-56484394-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 808 | RAHUL SHYAM ITANKAR | NEAR DURGA KIRANA STORES NEW BIDIPETH AYODHYA NAGAR SO NAGPUR MAHARASHTRA 440024 | 12081600-03207652-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP-2030 | FY-6 |
| 809 | RAHUL YADAV | JAL NIGAM ROAD BABINA CANTT BABINA RURAL NEAR RARCHIVIVAH GHAR JHANSI 284401 UTTAR PRADESH JHANSI | 12081800-23678715-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 810 | RAJ VINIT BOHRA | CHURCH PAKHADI , ROAD NO 2SAHAR VILLAGE, ROOM NO 4,HAR MAHARASHTRA 400057 | 12081800-04490416-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 811 | RAJEEV JAIN | S 203 5TH LANE EURASIA HOTEL MAHAVEER NAGAR 1 TONK ROAD JAIPUR RAJASTHAN 302018 | 12017701-01384789-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 812 | RAJEEV RAJENDRAN | KARAVILA PORIKANNY CHAPPATH P O UPPUTHARA IDUKKI KERALA 685501 | 12081800-29137712-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 813 | RAJENDRA NANUBHAI PATEL | NAUA FALIYA AT& PO KATHOR, TAL KAMREJ, GUJARAT 394150 | 12041500-00465482-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 814 | RAJENDRA PRASAD AGARWAL | C 8/3 SHRI KRISHNA APARMENT LAD SOCIETY VASTRAPUR GUJARAT 380024 | 12034500-00065827-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 815 | RAJESH JAIN | C 41 IST FLOOR DAYANAND COLONY LAJPAT NAGAR IV DELHI 110024 | 12061200-00005749-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 23-SEP-2030 | FY-6 |
| 816 | RAJESH KOTHARI | S/O LAXMIPAT KOTHARI W.NO-15 NEAR OLD POST OFFICE CHURU RAJASTHAN 331001 | 12012101-00513135-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 817 | RAJESH KUMAR | 201/1, DHOBIWARA, WARD NO. 1, SONIPA T SONIPAT HARYANA HARYANA 131001 | IN300214-33163029-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 23-SEP-2030 | FY-6 |
| 818 | RAJESH RADHESHYAM TILOKANI | E-74, PAVANDHAM SOCIETY WARASIA RING ROAD ZONEL-4 VADODARA GUJARAT 390006 | IN301991-11114991-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 819 | RAJESH VASANT KULKARNI | GAT NO 194 FLAT NO DATTA VIHAR SOCIETY BORHADEWAD MOSHI MOSHI PUN MAHARASHTRA 412105 PUNE MAHARASHTRA 412105 | 12010900-30093111-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 23-SEP-2030 | FY-6 |
| 820 | RAJESHWAR NAMDEORAO KATHOLE | NR BHAMBURKAR HOSPITAL RAMDHAN PLOT RAMDASPETH AKOLA MAHARASHTRA 444001 | 12081600-21927511-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 821 | RAJIV PUNGOTRA | C O SANJEEVANI HOSPITAL GANDHI COLONY TALWA ROAD PUNJAB 144211 | 12082500-00903556-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 822 | RAJKUMAR MALVIYA | 64 B GANESHPURI COLONY UMARIA TEH MHOW . INDORE (M.P.) MADHYA PRADESH 452001 | IN301983-11062406-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 823 | RAJNEESH KUMAR PANDEY | GULSAN NAGAR SEVA SANGH K D CO - MPOUNDRoad NO 3 GANDHI NAGAR NEAR LALJI PADA POLICE CHAUKI MUMBAI MAHARASHTRA 400067 | 12081600-16005876-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP-2030 | FY-6 |
| 824 | RAJSHRI SACHIN HIMGIRE | AT POST AKLARA NANDED RAIGARH(MH) MAHARASHTRA 431715 | 12081600-26183537-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 825 | RAJVARDHAN MITTAL | C O PRADEEP GUPTA B 6 RAMA SINGHAL ENCLAVE ROSHAN BAGH ROAD CIVIL LINES RAMPUR RAMPUR UTTAR PRADESH 244901 UTTAR PRADESH RAMPUR | 12088701-45041028-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 826 | RAKESH | K E B COLONY LINGASUGUR LINGSUGUR RAICHUR KARNATAKA 584122 | 12081800-17022319-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 827 | RAKESH CHOUHAN | 54, SHIVAJI MARG ALIRAJPUR JHABUA MADHYA PRADESH JHABUA | 12043700-00043466-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 828 | RAKESH KUMAR RAUSHAN | S/OAMARNATH JHA BAITIPAR BIHAR 848160 | 12081600-07350207-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 147.00 | 23-SEP-2030 | FY-6 |
| 829 | RAM PAL BISHNOI | NEARHARI RAM MANDIRSUBHASHPURA LALGARH BIKANER RAJASTHAN 334001 | 12088700-04646485-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP-2030 | FY-6 |
| 830 | RAM PARTAP SAINI | H.NO. 125 SECTOR-13 PART-2 HISAR HARYANA 125005 | 12058200-00068234-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 831 | RAMACHANDR A K | S/O K SHANKARA,6-26/16,KSHITHIJA, J.B LOBO ROAD,NEAR SREENIDHI APARTME DAKSHINA KANNADA KARNATAKA KARNATAKA 575006 | IN300239-12431807-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 832 | RAMANLAL MURALIDHAR TAPADIA | , H NO 3-63C/4 TARA NAGAR H NO 3-63C/4 TARA NAGAR NEAR MARKET HYDERABAD TELANGANA 500019 | 12081600-59031743-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 23-SEP-2030 | FY-6 |
| 833 | RAMESH DUDI | PIPARLI UTTESAR UTTESAR LUNI JODHPUR RAJASTHAN 342801 | 12081800-45213892-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 834 | RAMESH MANILAL ZAVERI | 202 ATMAJ CO OP HSG SOC LTD 94C AUGUST KRANTI MARG MUMBAI MAHARASHTRA 400036 | IN301151-22176193-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 835 | RAMESHBHAI MADHABHAI PRAJAPATI | B-402,AKSHAT ICON SARGASAN CROSS ROAD NEAR,SWAGAT AFFORD SARGASAN,GANDHINAGAR GUJARAT 382421 | IN301233-10005821-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.50 | 23-SEP-2030 | FY-6 |
| 836 | RATAN JANSARI | G 403 NEW PADMAVATI NAGAR NEAR OBEROI MALL A K VAIDYA MARG GOREGAON E MAHARASHTRA 400063 | 12081600-27331031-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 837 | RATILAL KISHANCHAND GANGWANI | 10,URVASHI BUNGLWOS, NR INDIRA BRIDGE,NARODA, HANSOL, AHMEDABAD GUJARAT 382475 | 12033000-00086497-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 838 | RATNA SHIVAKUMAR HANCHINAL | C/OSHVAKUMAR HANCHINAL ROYAL CASTLE FLAT NO C1-402THERGAON OPP ROYAL COURT APARTMENT THERGAON NEAR DANGE CHOWK THERGAON MAHARASHTRA 411033 | 12081600-51634195-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 839 | RATNESH KUMAR SINHA | FLAT NO 13009 TOWER 1 GH 07 CROSSING REPUBLIK GHAZIABAD UTTAR PRADESH 201016 UTTAR PRADESH GHAZIABAD | IN302603-10219855-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 840 | RAVI KUMAR | HOUSE NO.354, REWARIAN MUHALA WORD NO.7 DHANAULA PUNJAB 148105 | 12033200-30219607-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 841 | RAVINDRA BHARDWAJ | S/O,B K SHARMA A 502 CIELO LODHA SPLENDORA BHAYENDERPADAG B ROAD CIELO BUILDING THANE MAHARASHTRA 400615 | 12081601-15663312-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 23-SEP-2030 | FY-6 |
| 842 | RAVINDRA RAMU SHINGOLE | THANE BHATSAI MAHARASHTRA 421301 | 12081601-14501487-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 843 | RAVINDRANATH RATHO | C/O SJK STEEL PLANT LIMITED 75,NEW MLA AND MP COLONY,ROAD JUBILEE HILLS HYDERABAD TELANGANA 500033 | IN300183-11542616-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3500.00 | 23-SEP-2030 | FY-6 |
| 844 | REBA RAHMAN | MOUJA GOPIPUR JL NO. 40, PARA MAHALLA DAKSHIN GOPIPUR MURSHIDABAD WEST BENGAL 742132 | 12028900-00777760-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 845 | RENU SACHIN BARTAKKE | HOUSE NO 474 67 NEAR DY PATIL COLLEGE SANT TUKARAM NAGAR PIMPRI PUNE PIMPRI P F PUNE MAHARASHTRA 411018 | 12088700-67157664-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 846 | RICHA GUPTA | 669 WARD NAN 17 BIMA NAGAR TEHSIL CHITTORGARH . RAJASTHAN 312001 | 12088700-15765980-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 23-SEP-2030 | FY-6 |
| 847 | RIDDHI PRATAPBHAI RATHOD | TANKI CHOWK MAIN BAZAR SARDHAR RAJKOT GUJARAT . . GUJARAT 360025 | 12088701-58504648-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 848 | RIHANA MUKHTAR SHAIKH | , SR NO 19, LANE NO 06, GULABPATH SR NO 19, LAN SR NO 19, LANE NO 06, GULABPATH GONDHLENAGAR, HADAPSAR PUNE MAHARASHTRA 411028 | 12081600-67320250-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 849 | RIKINKUMAR CHATURBHAI PATEL | SARUDIYO VAS SARVA PATAN 384265 PATAN GUJARAT 384265 | IN301604-11810114-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 850 | RINKESH PRABODHCHANDRA JARIWALA | C/O: PRABODHCHANDRA, B-102 SANTVAN KREON, PALANPUR CANAL ROAD, PALANPUR, NR. RAJ WORLD, SURAT, SURAT, GUJARAT, 395009 SURAT GUJARAT 395009 | 12088700-18346041-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 851 | RISHABH KOTHARI | KUSHALGARH WARD N. 01 TEACHER COLONY RAJASTHAN 327801 | 12081600-11022964-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 234.50 | 23-SEP-2030 | FY-6 |
| 852 | RISHABH RHODE | S/O RAMAN RHODE B-18AKALKA JIDELHI KALKA JI DELHI DELHI 110019 | IN300214-49639800-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 853 | ROHIT GIRISH UMADI | SO GIRISH UMADI 102 A3 WING ROSE ICON GOVIND GARDEN PIMPLE SAUDAGAR AUNDH CAMP MAHARASHTRA 411027 | 12088700-22336320-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 241.50 | 23-SEP-2030 | FY-6 |
| 854 | RONIT KAMLESHBHAI SHAH | H-102, KANCHANBHUMI APARTMENT, ANANDNAGAR ROAD, SATELITE, GUJARAT 380015 | 12029700-00212987-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 855 | RUBI KUMARI | D/O RAJDHARI PRASAD WARD NO-012, SHITALPUR SIRSAPATTI, SITALPUR EAST CHAMPARAN BIHAR 845412 | 12033200-82531398-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 856 | RUBY BHATTACHARYA | PACCHIM VIHAR COLONY, DR. RANJAN PD. YADAV PATH, PO-DANAPUR CANTT. PATNA BIHAR 801503 | 12010924-00090610-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 857 | RUCHI MALIK | 105 - B SECTOR - 53 KANCHANJUNGA APARTMENTS NOIDA, U.P. 201301 UTTAR PRADESH GAUTAM BUDDHA NAGAR | IN300468-10052827-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 858 | RUCHITA SUNIL BHAVSAR | VRUNDAVAN COLONY VRUNDAVAN COLONY SBI JAVAL MAHARASHTRA 424305 | 12081600-58458930-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP-2030 | FY-6 |
| 859 | RUDAL KUMAR MANDAL | GRAM POST RAMCHANDRAPUR LAKHISERAI . BIHAR 811311 | 12088700-31483671-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 860 | RUSHANGSINH BHUPENDRASI NH VAGHELA | 1/A LAXMI SOCIETY, OPP.SHIV MAHAL PALACE, OLD PADRA ROAD, VADODARA GUJARAT 390007 | 12041500-00839145-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 861 | S BADARINATH | 22-516 YADAVA STREET DHARMAVARAM ANDHRA PRADESH 515671 | 12033200-04340317-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 862 | S YEGNARAMAN | DOOR NO9 PLOT NO 29 M C NAGAR 2ND MAIN ROAD CHITLAPAKKAM CHENNAI TAMIL NADU 600064 | 12036000-00972342-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 863 | SABEEL ANJUM SAYEDMUNEER KARNOOLKAR | HOUSE NO 836 AZAD ROAD HALIYAL KARNATAKA 581329 | 12081800-19467509-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 864 | SACHIN GARG | JAIN SCHOOL ROAD DHOBI GHAT WALI GALI WARD NO - 18, MANSA PUNJAB PUNJAB 151505 | IN301653-10375237-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 865 | SACHIN KUMAR POONIA | D 249 SHASTRI NAGAR, MEERUT 4 MEERUT 250004 UTTAR PRADESH MEERUT | 12081800-07057187-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 196.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 866 | SADDAM KARIKAR | N0007 BEARA MASJID BEARA BEARA ROAD BEARA WEST BENGAL 743251 | 12033200-94725037-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 867 | SAGAR HARILAL CHAUHAN | PLOT NO 2-64PAT EL FALIYAGALPADA R NR POST OFFICE KACHCHH GUJARAT 370240 | 12089400-03073925-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 23-SEP-2030 | FY-6 |
| 868 | SAGAR LAXMAN ALASE | JAIN GALLI KUPWAD SANGLI SANGLI MAHARASHTRA 416416 | IN300239-15801455-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 869 | SAI PREETHAM PERUBOTLA | S O SIVARAMAKRISHNA PERUBOTLA E 320 STERLING BROOKSIDE APTS ITPL MAIN ROAD KUNDALAHALLI COLONY BANGALORE NORTH BANGALORE KARNATAKA KARNATAKA 560037 | 12088701-26587872-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 870 | SAJID HUSSAIN SULEMANI | NEAR CE SCHOOL NO 10 MOHALLA VYAPARIAN BIKANER BIKANER RAJASTHAN BIKANER RAJASTHAN 334001 | 12033200-72600481-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP-2030 | FY-6 |
| 871 | SAJITHA THOMAS | VAZHAPPILLY VALLUVALLY KOONAMMAVU P O KOONAMMAVU S O KERALA 683518 | 12081800-19828794-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 872 | SAKSHI MAHENDRABHAI SHAH | D-2-26 ANANDJI KALYANJI JAIN NAGAR BEHRAMPURA AHMEDABAD GUJARAT 380022 | 13041400-09253922-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 873 | SAMPATH K M | NO 12/1 DATTATREYA ROAD BASAVANAGUDI BANGALORE THE NATIONAL CO OP BNK LTD B/H BANGALORE KARNATAKA 560004 | 12036000-02584125-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 874 | SANAT KUMAR SARKAR | B 2/295 PART KALYANI NOTIFIED AREA KALYANI NADIA WEST BENGAL 741235 | 12047200-10214364-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|---|-----------------|-----------------------------------|-----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Finan cial Year |
| 875 | SANDEEP MISRA | C/O YOGESH KUMAR MISRA E100310TH FLOOR BLOCK E AJNARA HOMES SECTOR 16BGREATER NOIDA WEST NOIDA 201306 UTTAR PRADESH GAUTAM BUDDHA NAGAR | 12081600- 47893141-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 23-SEP- 2030 | FY-6 |
| 876 | SANDEEP OLA | WARD NO.03 SOMOLAI BALAJI NAGWA, SIKAR DHOD, RAJASTHAN SIKAR RAJASTHAN 332002 | 12033200- 28176191-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP- 2030 | FY-6 |
| 877 | SANDEEP VIJAYKUMAR GOKHALE | DHRUV DINDI VES OPP IDEAL ENGLISH SCHOOL SAI NAGAR MIRAJ SANGLI MAHARASHTRA 416410 | 12023000- 01171880-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP- 2030 | FY-6 |
| 878 | SANDIP RASIKLAL SHAH | C/109 JAI GHANSHYAM CHS TEJPAL SCHEME ROAD NO 3 VILE PARLE EAST MUMBAI MAHARASHTRA 400057 | IN303116- 11105360-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 879 | SANGITA KUMARI | MOHALLA GITA GHAT COLONY FAZALGANJ THANA SASARAM WARD NO 10 POST SASARAM SASARAM BIHAR 821115 | 12033200- 93864513-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 880 | SANJAY BANDOPADHY AYA | F48 GREEN PARK MAIN HAUZ KHAS SOUTH DELHI DELHI 110016 | 12081601- 20958433-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP- 2030 | FY-6 |
| 881 | SANJAY JARHA | H NO B 246 NFL TOWNSHIP HARYANA 132103 | 12010600- 02307331-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 23-SEP- 2030 | FY-6 |
| 882 | SANJEEV ANIL MEHTA | 402 SHALAKA BUILDING DERASAR LANE ASHA NAGAR KANDIVALI EAST MAHARASHTRA 400101 | 12033200- 82632470-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 23-SEP- 2030 | FY-6 |
| 883 | SANJEEV KUMAR MISHRA | C 11 IFFCO TOWNSHIP AONLA 243403 UTTAR PRADESH BAREILLY | 12036000- 00830727-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 884 | SANJEEV RICHHARIYA | 384 ORCHA TIKAMGARH TIKAMGARH TIKAMGARH MADHYA PRADESH 472246 | 12066900-00700437-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 23-SEP-2030 | FY-6 |
| 885 | SANJIB KASHYAP | VILLTOWN DADHORA AHOMGAON PART2 PSDERGAON SUBDIVNGOLAGHAT ASSAM 785614 | 12088700-01632351-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 886 | SANKET DEEPAK JADHAV | PLOT NO 125 B 9 SHREE SIDDHESHWAR CHS LTD RSC 27/29 GORAI 2 MUMBAI BORIVALI WEST MUMBAI MAHARASHTRA MAHARASHTRA 400092 | IN300513-82016755-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 887 | SANMITRA MAHENDRA KAMBLE | E-2 HIGHWAY PARK ,C-313 THAKUR COMPL EX OPP AVENUEHOTEL OPP AVENUE HOTEL KANDIVALI EAST MAHARASHTRA MAHARASHTRA 400101 | IN300214-35935502-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 888 | SANTOSH KUMARI | H NO 419 A BLOCK URBAN ESTATE JIND HARYANA 126102 | 12020600-00315098-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 889 | SANTOSH TAWDE | LAXMI KRUPA BLDG 1ST FLOOR ROO SANEWADI BADLAPUR WEST BADLAPUR MAHARASHTRA MAHARASHTRA 421503 | IN300394-16877316-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 23-SEP-2030 | FY-6 |
| 890 | SANWARIYA ATOLIYA | SEDARI SEDARI SENDRI UJJAIN MADHYA PRADESH 456224 | 12033200-37245722-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 891 | SARAL BHAVANBHAI KUMBHANI | A 902 NEAR ROYAL PARK LAKSHMIK ANT ASHRAM ROAD SILVER STONE RIVER SURAT GUJARAT 395004 | 12041500-00469113-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 892 | SARALA GOYAL | 54149 HEERA PATH MANSAROVAR . . RAJASTHAN 302020 | 12088700-01885009-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 893 | SARANG BOKIL | WAGLE CAMPUS NEAR LAXMI HOTEL SHINDE KI CHAWANI LASHKAR GWALIOR MADHYA PRADESH 474001 | 12081601-23613013-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 894 | SATEESH KUMAR VURUGONDA | HOUSE NUMBER 6 1 108 75 3A 103 NANDAMURI NAGAR MAHABUBABAD MAHABUBABAD WARANGAL TELANGANA 506101 | 12081800-23803944-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 895 | SATHYANARAYANA C | H NO 29 5TH CROSS 2ND MAIN OLD BANK COLONY BANGALORE KARNATAKA 560062 | 12032800-00336864-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 23-SEP-2030 | FY-6 |
| 896 | SATINDER KUMAR VOHRA | C/O BCD AUTO PARTS LOTHIAN ROAD KASHMERE GATE NEW DELHI DELHI 110006 | IN301549-31089228-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 897 | SATISH KUMAR VYAS | H NO C/15 E D COLONY DURGAPURA BIRLAGRAM NAGDA MADHYA PRADESH 456331 | 12037600-00043341-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 898 | SATVINDER SINGH | 1D-19A WARD-12 FARIDABAD FARIDABAD HARYANA 121001 | 12033200-68885349-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 23-SEP-2030 | FY-6 |
| 899 | SAUMIL SHAH | S/O: NARESHKUMAR M SHAH #C-G05, N D PASSION APARTMENT HARALUR MAIN ROAD NEAR SHOBHA CINNA BANGALORE KARNATAKA INDIA KARNATAKA 560068 | IN300513-12799632-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 900 | SAUMYA SAURABH | D/O RAM KUMAR KHARE FLAT NO-C-401 STELLER JEEVAN PLOT NOGH-03 SECTOR-1 GREATER NOIDA SECTOR-1 SURAJPUR NOIDA 201306 UTTAR PRADESH GAUTAM BUDDHA NAGAR | 12081600-40197327-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 901 | SEEMA JAIN | 3G24 TALWANDI . . KOTA RAJASTHAN 324005 | 12088700-24474702-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 902 | SEEMA RAINA | A I W C HOSTEL ROOM NO604 G BHAGWAN DASS ROAD . NEW DELHI DELHI 110001 | 12088700- 20876598-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP- 2030 | FY-6 |
| 903 | SHAIKH SARWAR WARSI | C O TALIB MOHAMMAD WARSI NIKASA MOHALLA 21 SAVARAKAR PATH GALI NO 1 VIDISHA VIDISHA MADHYA PRADESH VIDISHA MADHYA PRADESH 464001 | 12088701- 39519711-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP- 2030 | FY-6 |
| 904 | SHAIENDRA PADMARAJ THAKUR | B 185 NTPC TOWNSHIP UJJAWAL NAGAR SIPAT . CHATTISGARH 495555 | 12047200- 10183590-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 905 | SHAILESH SHANTILAL SHAH | FLAT NO 206, 'B'-WING, 2ND FLOOR OM ASHISH CHS LTD DEVCHAND NAGAR, BHAYENDAR(W) MAHARASHTRA 401101 | 12010600- 01058925-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP- 2030 | FY-6 |
| 906 | SHAILESHKUM AR AMBALAL PATEL | 27 VISNAGAR ROAD RUSAT NAGAR UNJHA MEHSANA GUJARAT 384170 | 12047800- 00110890-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP- 2030 | FY-6 |
| 907 | SHAILINEE JAIN | ANIANA AJNA BARNSWANT RAJASTRHAR . RAJASTHAN 327032 | 12088700- 23599499-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP- 2030 | FY-6 |
| 908 | SHAJI JOHN | 110 A LANE 2 SECTOR 12 NEAR SHRISTI SCHOOL PEDAGANTYADA VISAKHAPATNAM ANDHRA PRADESH . VISAKHAPATNAM ANDHRA PRADESH 530032 | 12088701- 46707949-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP- 2030 | FY-6 |
| 909 | SHANKAR SANKAPPA HUKKERI | NO 634 1 A 9TH MAIN ROAD 1ST BLOCK 3RD STAGEMANJUNATH NAGAR BENGALURU KARNATAKA 560079 | 12081800- 07312507-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 910 | SHANTANU KUMAR | S/O KAMESHWAR MAHTO RAJ GUDRI NAKA NO 4 DARBHANGA DARBHANGA DARBHANGA DARBHANGA BIHAR 846004 | 12033201-15809647-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP-2030 | FY-6 |
| 911 | SHANTI DEVI | HOUSE NO A-754 INDRA VIHAR KOTA RAJASTHAN 324005 | IN301055-10623224-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 912 | SHARAD AGRAWAL | H NO C/G-23 GF GAUR HOMES GOVINDPURAM SIHANI GATE, LAND MARK - NEAR PAC CA 201013 UTTAR PRADESH GHAZIABAD | 12081600-30247921-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 913 | SHARDA DEVI | C-13 LAXMI NARAYAN PURI SURAJ POLE GATE JAIPUR RAJASTHAN 302002 | 12031400-00065176-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 914 | SHARDA YADAV | MALI MOHALLA KUNDAN NAGAR AJMER RAJASTHAN RAJASTHAN 305001 | IN301653-10308718-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 915 | SHATAGOPI GOVINDARAJU LU PUPPALA | 65/1 35TH AZAD STREET G K M COLONY NULL CHENNAI JAWAHAR NAGAR CHENNAI TAMIL NADU 600082 | 12033200-24698104-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 23-SEP-2030 | FY-6 |
| 916 | SHEKHAR RAJKUMAR SHAWL | GAJANAN NAGAR NEW TOWN B ADNERA NEAR ZIRI MANDIR GAJANA NAGAR BADNERA NULL AMRAVATI MAHARASHTRA 444701 | 12088700-19904479-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 917 | SHIRODE ASHABAI VAMAN | AT POST - SAYGAON TAL. CHALISGAON JALGAON MAHARASHTRA JALGAON | 12013200-00260366-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 918 | SHIVANSHU SHARMA | S/ORAJENDRA SHARMA BAJRANG COLONY PECH WALE HANUMAN MANDIR KE PICHHE DHAULPUR DHOLPUR RAJASTHAN 328001 | 12081601-08778021-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 919 | SHOBHA TUKARAM KURHADE | W/O TUKARAM KURHADE, AL 5 BUILDING NO 18 ROOM NO 1 GULMOHAR APT SECTOR 16, AIROLI NAVI MUMBAI THANE MAHARASHTRA 400708 | 12036000-05973909-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 920 | SHREYANSH KUMAR | C1242 1ST FLOOR ALBA ZONE ANSAL ESENCIA SECTOR 67, GURGAON, HARYANA HARYANA 122001 | 12081601-00809596-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP-2030 | FY-6 |
| 921 | SHRI OM | H NO EF442 MANDI ROAD WARD NO 9 JALANDHAR PUNJAB PUNJAB 144001 | IN300394-16924324-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP-2030 | FY-6 |
| 922 | SHUBHAM SHARMA | HOUSE NO 35238 PAPER MILL ROAD HIMMAT NAGAR SAHARANPUR . 247001 UTTAR PRADESH SAHARANPUR | 12088700-02390991-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 923 | SHUBHAM VIJAY | 1228 BASANT VIHAR OPP ANKALANK PUBLIC SCHOOL KOTA DADABADI KOTA KOTA RAJASTHAN 324009 | 12081800-17358741-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 23-SEP-2030 | FY-6 |
| 924 | SHUBHASISH MONDAL | S O SANJIT MONDAL PART NO 24 TAKI ROAD KADAMBAGACHI NEAR MANDIR SARABERIA NORTH TWENTY FOUR PARGANAS WEST BENGAL WEST BENGAL 700125 | 12088701-45673881-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 925 | SHWETA DWIVEDI | 2 229 RHB COLONY NAGAUR . NAGAUR RAJASTHAN 341001 | 12088700-60114522-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 926 | SIDDANNA SIDRAMAPPA NAIKAR | HNO 5A/19 SRIKUNJA 8TH CROSS PARASWADI 2ND STAGE VYSYA BANK COLONY HUBLI KARNATAKA 580023 | 12010600-03107320-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 927 | SIDDHANT SANJAY THOKAL | SONIGARA TOWNSHIP FLAT NO 502 WING I-2 KESHAVNAGAR CHIN NEAR SHANI MANDIR MAHARASHTRA 411033 | 12081600-22511315-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 154.00 | 23-SEP-2030 | FY-6 |
| 928 | SITABEN KISHORBHAI PATEL | 95 PATEL VAS CHHALA CHHALA GUJARAT 382321 | 12033200-12403691-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 929 | SOBHA MEHTA | C-603,6TH FLOOR ASHIRVAD ENCLAVE ALTHAN SURAT GUJARAT 395017 | 12081601-03647738-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 23-SEP-2030 | FY-6 |
| 930 | SOMESH KAMALAKAR MHATRE | KAILASHCHANDRA CHS LTD, E-3/14, MAHINDRA NAGAR DAYA BHAI PATEL ROAD MALAD EAST DESAI MUNICIPAL HOSPITAL MUMBAI MUMBAI SUBURBAN MAHARASHTRA 400097 | 12081600-62086481-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 931 | SONAL AGNIHOTRI | 2712 NEAR NAANI MAA DHARMASHALA SECTOR E SUDAMA NAGAR INDORE INDORE MADHYA PRADESH 452009 | 12033200-42437233-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 932 | SONALBEN DIPAKBHAI KALATHIYA | GADHADA ROAD BHAGVAN PARA BOTAD GUJARAT 364710 | 12011202-00048042-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 933 | SONALI BADRINATH KSHIRSAGAR | NR GUDI MATA MANDIR H NO 1 99142 MODIKHANA JALNA JALNA MAHARASHTRA 431203 | 12044700-20900447-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP-2030 | FY-6 |
| 934 | SONI DEVI | W/OMANGAL CHAND YADAVGOPALPUAR JUGRAJPURA GOPALPUAR JUGRAJPURA DHANI PILI KI GOPALPUAR JUGRAJPURA SIKAR RAJASTHAN 332701 | 12081600-37072066-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 935 | SONI DHAVALBHAI DHIRAJLAL | DHALVAS NR, HEMU MAHETA HAVELI GUJARAT 385001 | 12045800-00010998-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 936 | SONIYA KASHYAP | CO BISHAN SINGH HOUSE NO 356A DADHOLA DHADOLA 46 HARYANA 132108 | 12081801-12172109-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 937 | SONU KUMAWAT | J-14- TRANSPORT NAGAR JAIPUR RAJASTHAN 302003 | IN303833-30182533-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 23-SEP-2030 | FY-6 |
| 938 | SOUMYADIP PALOI | VILLAGE KISHMAT RAMANANDAPUR ,WEST MIDNAPORE WEST BENGAL 721143 | 12082500-04442937-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 185.50 | 23-SEP-2030 | FY-6 |
| 939 | SOURAV GHOSH | CO SAMIRAN GHOSH 384E SIRAJ MONDAL ROAD KANCHRAPARA M NORTH 24 PARGANAS WEST WEST BENGAL 743145 | 12088700-36927930-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 940 | SOURAV KUMAR | S/O PRADEEP KUMAR BUM MARKET ON RIGHT PLAM MEENA BAZAR CARPORATION KE SAMNE GALI PATNA CITY PATNA BIHAR 800007 | 12033200-22610342-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 23-SEP-2030 | FY-6 |
| 941 | SOVINDER SINGH | 720/A, GALI NO. 6,7 GOVIND PURI KALKAJI NEW DELHI DELHI 110019 | IN303663-10000376-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 942 | SRI VALLI NAGAGAYATRI UPPULURI | 1548 THATAVARTHI VARI STREET BRADIPETA RAMACHANDRAPURAM MANDALAM RAMACHANDRAPURAM EAST GODAVARI ANDHRA PRADESH 533255 | 12088700-02975003-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 943 | SRIDEVI GADDAM | 16-11-226 MOOSARAMBAGH MALAKPET OPP MASJID TELANGANA 500036 | 12081600-16684760-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 944 | SRIKRISHNA MOHANTA | VILL-MAMUDPUR, PO-DANGARHAT WEST BENGAL 733141 | 12034500-00843973-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 23-SEP-2030 | FY-6 |
| 945 | SUBHRADEEP DAS | VILL/TOWN-NARAINPUR-2P.SPANCHGRAM SUB-DIVN - HAILAKANDI CACHAR ASSAM 788801 | 12081600-90143880-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 946 | SUHANI NANWANI | W O RIKESH NANVANI 94 SINDHI COLONY PRATAP NAGAR CHITTAURGARH CHITTORGARH RAJASTHAN 312001 | 12088700-50998277-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 360.50 | 23-SEP-2030 | FY-6 |
| 947 | SUKANTA BHATTACHARJEE | CO UMA PADA BHATTACHARJEE A C SEN ROAD BANAMALI KARIMGANJ ASSAM KARIMGANJ ASSAM 788710 | 12088700-75977082-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 948 | SUKRANA AHMED | W O SARIFUL HOQUE MOHANPUR MOLLAPARA ASSAM 784125 | 12082500-02200034-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 949 | SUMAN LATA | W O KEWAL KRISHAN VILLAGE TATEHRA POST OFFICE OEL TEH AMB OYAL 1481 UNA OEL HIMACHAL PRADESH 177206 | 12047200-18833612-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 950 | SUMAN SARDANA | H NO 617 SECTOR-16 KHERI KALAN 113 FARIDABAD HARYANA 121002 | IN301774-19305680-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP-2030 | FY-6 |
| 951 | SUNDAR MANI PATEL | WARD 1, GRAM KIRARI D POST KIRARI D KIRARI JANJGIR CHAMPA JANJGIR CHATTISGARH 495692 | 12033200-26642366-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.50 | 23-SEP-2030 | FY-6 |
| 952 | SUNEEL KANT GUPTA | STATE BANK OF INDIA BANK ROAD, NOWROZABAD, DISTT.-UMARIA, MADHYA PRADESH 484555 | 12047200-09595017-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 953 | SUNIL JAIN | F 402 M IA BASNL 11 PHASE JODHPUR RAJASTHAN INDIA RAJASTHAN 342005 | IN303028-66837106-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1102.00 | 23-SEP-2030 | FY-6 |
| 954 | SUNIL KUMAR | HOUSE NO 265 WARD NO 3 WARD NO 3 PANIPAT HARYANA HARYANA 132103 | IN304295-72797708-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 23-SEP-2030 | FY-6 |
| 955 | SUNIL KUMAR | NEAR BALA SCHOOL CHOUTHIA MOHALLA KONDAL HATHIN PALWAL HARYANA 121103 | 12081800-00103821-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 956 | SUNIL KUMAR SHARMA | S/O RAM KUMAR SHARMA 40/S/2 SAINIK NAGAR UKHARRA ROAD RAJPUR CHUNGI AGRA 282001 UTTAR PRADESH AGRA | 12081601-24927362-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 957 | SUNIL POONIA | C O INDER SINGH POONIA VILLAGE NAWAN TEH RAJGARH CHURU DIST CHURU NAWAN CHURU RAJASTHAN . CHURU RAJASTHAN 331301 | 12088701-62926741-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 958 | SUNILBHAI CHANDRAKANT SHAH | 05 TORAN APT OPPMUNICIPAL GARDEN NR UTTAMNAGAR WATERPARK UTTAMNAGAR MANINAGAR GUJARAT 380008 | 12081600-62280842-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 23-SEP-2030 | FY-6 |
| 959 | SUNIT KUMAR SHARMA | S O HAR SWAROOP SHARMA 1 1621 G T ROAD MANSROVER PARK MAN SAROVAR PARK NORTH EAST DELHI DELHI . NORTH EAST DELHI DELHI 110032 | 12088701-55892449-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP-2030 | FY-6 |
| 960 | SUNNI BHATIA | 463 KRISHNA NAGAR KANPUR POST KRISHNA NAGAR KANPUR . KANPUR NAGAR 208007 UTTAR PRADESH KANPUR NAGAR | 12088700-19821341-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 961 | SUNNY DHANESHKUMAR SHAH | C/401 BHAGYA RATNA HEIGHT, NISHAL ARCADE GALI. PAL ROAD, GUJARAT 395009 | 12041500-00980026-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 962 | SUPRIYA JAIN | C 177 BAJAJ NAGAR JAIPUR . . JAIPUR RAJASTHAN 302015 | 12088700- 93853911-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 23-SEP- 2030 | FY-6 |
| 963 | SURABHI JAIN | W O AMIT JAIN H 705 ROHAN VASANTHA APARTMENTS VARTHUR MAIN ROAD MARATHAHALLI KARNATAKA 560037 | 12088700- 53034928-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 126.00 | 23-SEP- 2030 | FY-6 |
| 964 | SURAJ DINKARRAO KAWARE | AKOLI ROAD NEAR SANTOSHI MATA MANDIR AMBA COLONY HVPM HV NAGAR MAHARASHTRA 444605 | 12081600- 35579616-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP- 2030 | FY-6 |
| 965 | SURAJ KUMAR PATRA | SO RANJAN KUMAR PATRA AT SANTIA POJALESWAR JALESWAR BALESWAR BALESWAR ORISSA 756032 | 12088700- 60780735-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP- 2030 | FY-6 |
| 966 | SURENDER | S O CHANDER HOUSE NO 66 1 MUJEDI BALLABGARH NEAR PANCHYAT GHAR FARIDABAD HARYANA 121004 | 12084300- 00375488-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 967 | SURESH CHOITHRAM DULANI | 367-88 A ST NO-18-24 DIG PLOT JAMNAGAR GUJARAT 361005 | 12033200- 04052936-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 968 | SURESHBHAJ RAVJIBHAI GANATRA | 3 A EMPIRE COMPLEX RACE COURSE RING ROAD RAJKOT RAJKOT GUJARAT 360001 | 12070200- 00599863-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 969 | SURINDER KUMAR MAHAJAN | FLAT NO 317 GF GH 4 G/17 AREA PASCHIM VIHAR NEW DELHI DELHI DELHI 110063 | IN300513- 14779777-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP- 2030 | FY-6 |
| 970 | SURYA KANT SHARMA | D/20 LAJPAT NAGAR 1 NEW DELHI DELHI 110024 | IN300513- 11825214-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 971 | SURYAKANT ROUT | QR NO F 2 HAL TOWNSHIP SUNABEDA KORAPUT KORAPUT ORISSA INDIA ORISSA 763002 | IN302269- 12653601-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 972 | SUSHILA DEVI | 112 HALDIPOKHAR POTKA P O HALDIPOKHA DIST EAST SINGBHUM PIN JHARKHAND 831002 | 12088700- 39765308-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP- 2030 | FY-6 |
| 973 | SWANAND SURESH PAWAR | SHIVAJI NAGAR SHIVAJI NAGAR SATARA MAHARASHTRA 415105 | 12081600- 33366342-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 974 | SWARAN JAMWAL | HOUSE NO 230/2 VINAY RAO CHAUHAN ENCLAVE RIDGE ROAD . MADHYA PRADESH 482001 | 12047200- 10548751-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 975 | SWARUPA RANI BAKI | 8-3-164/66/9, ERRAGADDA NANDAN NAGAR ERRAGADDA TELANGANA 500018 | 12081600- 37534153-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP- 2030 | FY-6 |
| 976 | SWASHWAT MISHRA | PURUSATTAMPUR JAJPUR JAJAPUR M JAJAPUR ODISHA . ORISSA 755001 | 12088700- 42714314-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 108.50 | 23-SEP- 2030 | FY-6 |
| 977 | SWATI JAIN | 5/935 VASUNDHRA S O GHAZIABAD GHAZIABAD 201012 UTTAR PRADESH GHAZIABAD | 12044700- 11426212-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP- 2030 | FY-6 |
| 978 | SWATI TAPASVI PATEL | TAPASVI CHANDRAKANT PATEL C1 WELCOME PLAZA AMUL DAIRY ROAD GANESH CROSSING ANAND GUJARAT 388001 | 12088700- 18517337-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP- 2030 | FY-6 |
| 979 | SYAM KRISHNAN SUKUMARANN AIRRADHAMAN IAMMA | KRISHNA SREE, EDAKODE P O EDAKKODE PART KERALA 695104 | 12081800- 19824367-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP- 2030 | FY-6 |
| 980 | SYAMJITH | 94666 ABU DHABI LLH HOSPITAL BUILDING NA 999999 | 12081600- 29207154-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.00 | 23-SEP- 2030 | FY-6 |
| 981 | T J SUMATHI | H NO 9C/111 M G R STREET GANAPATHI NAGAR VILLAPURAM AVANIAPURAM MADURAI TAMIL NADU 625012 | 13014400- 01127612-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.50 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 982 | TANAJI MARUTI SHEDGE | ROOM NO.76, SHIVANERI RAHIVASHI SANG ON - DHARAVI MAHATMA GANDHI ROAD DHA I OPP. MUNICIPAL SCHOOL, UNDER TATA MUMBAI MUMBAI MAHARASHTRA 400017 | IN303116-13994061-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 983 | TANISH KUMAR POPLI | S O DINESH KUMAR POPLI HNO 1750 NEAR NILKANTH MANDIR RAJPURA PATIALA NEAR NILKANTH PUNJAB 140401 | 12081800-65082521-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 984 | TAPINDER SINGH CHAUHAN | SANGRAH,118 SIRMAUR HIMACHAL PRADESH 173023 | 12095500-04004252-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 985 | TARUN KATHURIA | 101, JAI JAWAN COLONY-3 J L N MARG JAIPUR DURGAPURA JAIPUR RAJASTHAN RAJASTHAN 302018 | IN300214-25114908-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 23-SEP-2030 | FY-6 |
| 986 | TEJASWI OTTIGUNTA | DOR NEM 16 9 4 2 F F2 JOSEPH STREET PURNANANDAM PETA VIJAYAWADA URBAN TELANGANA 520003 | 12081800-24237809-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 987 | TEJPAL PAREEK | SO ARUN KUMAR PAREEK NEAR ADARSH SCHOOLGOTAN GAON . RAJASTHAN 342902 | 12088700-12253693-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 988 | THANDASSERY JYOTHIPRAKASH RAGESH | S/OT K JYOTHIPRAKASH THANDASSERY HOUSETHANNYAM VILLAGE THANNYAM VILLAGE THANNYAM VILLAGE KERALA 680642 | 12081600-94597744-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 989 | TINTO JOSE | 6/256 THERATTIL MUNDAN KURIAN HOUSE MUNDUR THRISSUR NEAR VADSON LANE . THRISSUR KERALA 680541 | 12048900-00731071-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 990 | TRILOK CHAND SHARMA | R 40 LALITA PARK LAXMI NAGAR DELHI DELHI 110092 | 12020600-00357584-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 171.50 | 23-SEP-2030 | FY-6 |
| 991 | TROY BRAD MIRANDA | MULTIGEM CO-OP HSG. SOC.LTD, FLAT NO-7, 2ND FLOOR, KALINA, SANTA CRUZ,(E) MUMBAI MAHARASHTRA 400029 | IN300749-10402152-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 992 | UDAY BHAN YADAV | S/O RAM BRIKSHA YADAV ARIFPUR 276124 UTTAR PRADESH AZAMGARH | 12081600-22215695-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 993 | UDAY KRISHNAT KUMBHAR | C/O FLAT NO 401HRIDYA SIDDHI CHILEKAR NAGARLINE NO 2 S NO 228/1/1WAKAD KASPATE VASTI HINJAVADI PUNE MAHARASHTRA 411057 | 12081601-27341751-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 994 | UJASKUMAR PRAKASHBHAI PATEL | 9 NEAR MAHASHAKTI GROUND MODHERA ROAD, GAYATRI SOCIETY MAHESANA, MAHESANA GUJARAT 384002 | 12010900-06113642-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 995 | UMA YADAV | 12 1F BELVEDERE PARK BLOCK D VISHWAKARMA ROAD NEAR RBS DLF CYBERCITY DLF CITY PHASE 3 NATHUPUR 67 GURGAON HARYANA 122002 | IN302902-41115063-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 577.50 | 23-SEP-2030 | FY-6 |
| 996 | UMESH PRATAP TIBREWAL | POWER HOUSE ROAD WARD NO 32 BEGUSARAI BIHAR 851101 | 12081800-40914916-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP-2030 | FY-6 |
| 997 | UNNIKRISHNA N ANUB | NARAYANA PALLIYALIL HOUSE SANKARAMANKALAM P O PATTAMBI PALAKKAD KERALA 679303 | 12088700-06629601-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 23-SEP-2030 | FY-6 |
| 998 | UTKARSH CHAUDHARY | PLOT NO 91 SENA NAGAR JAMNAGAR . GUJARAT 361001 | 12088700-02440685-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 999 | UTSAB CHAKRABORTY | 194 CHITRAKAR PARA PO NAGAR NAGAR NAGAR COOCHBEHAR WEST BENGAL 736101 | 12081600-01567334-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 23-SEP-2030 | FY-6 |
| 1000 | VAIBHAV LOIYA | SO RAJIV KUMAR PURA KALAN LALITPUR UTTAR PRADESH 284126 284126 UTTAR PRADESH LALITPUR | 12033201-73801147-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 23-SEP-2030 | FY-6 |
| 1001 | VAIBHAV SHITAL DESAI | ARIHANT CHOUKARIHANT CHOUKNEAR AIRTEL TOWER, ARIHANT CHOUK, SANGLI MAHARASHTRA 416416 | 12081600-81854701-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 696.50 | 23-SEP-2030 | FY-6 |
| 1002 | VALIYA PARAMBIL SUHARABI | PARAPPURATH MANNUR VALAVU MANNUR KOZHICODE KERALA 673328 KOZHICODE KERALA 673328 | IN301862-63252418-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 1003 | VANDESHKUMAR CHIMANLAL JAIN | B2-102 JALARAM SOC NR HITHARTH SOC GIDC VAPI GUJARAT GUJARAT 396195 | IN300450-14143570-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 1004 | VANSHI JIGAR SHAHERAWALA | E-101, MARUTI HERITAGE B/H. MARUTI PLAZA SAJJPUR, BOGHA, KRISHNANAGAR AHMEDABAD GUJARAT 382345 | IN301991-11430892-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 1005 | VARSHA ULHAS MANKAR | SHILLA MATA MANDIR RAVI SHANKAR WARD CIVIL LINES GONDIA GONDIAL MAHARASHTRA 441601 | 12010601-00113104-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 23-SEP-2030 | FY-6 |
| 1006 | VENUGOPAL V | NO 19 SECOND STREET SIVANANDA COLON TATABAD COIMBATORE COIMBATORE TAMILNADU COIMBATORE TAMILNADU TAMIL NADU 641012 | IN301637-40191903-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.00 | 23-SEP-2030 | FY-6 |
| 1007 | VIDYA D DESHMUKH | 503 GAN NEEL APARTMENT KATRAP ROAD ABOVE PATEL R MART GHORPADE CHOWK BADLAPUR EAST KULGAON BADLAPUR THANE MAHARASHTRA 421503 | IN303116-10615714-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1008 | VIJAY KUMAR | CALCUTTA MOTOR STORE EXCHANGE ROAD KACHI CHAWANI JAMMU & KASHMIR 180001 | 12078300-00082421-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 23-SEP-2030 | FY-6 |
| 1009 | VIJAY KUMAR JHANWAR | 159 - A SINDHI COLONY RAJASTHAN 306401 | 12013700-00069761-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 1010 | VIKALP KUMAR | S/O NIRANJAN LAL C 7 F F RPS PALMS, STREET NO 12 SECTOR 88 BLOCK C KHERI KALAN(113) FARIDABAD HARYANA INDIA HARYANA 121002 | IN300513-20006023-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 94.50 | 23-SEP-2030 | FY-6 |
| 1011 | VIKAS KUMAR | WARD NO 10 MOI PURANI BUHANA, JHUNJHUNUN JHUNJHUNU RAJASTHAN 333516 | 12081800-33187876-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 23-SEP-2030 | FY-6 |
| 1012 | VIKAS RAUT | MODERN INSULATORS LIMITED TALHATI POST SHANTIVAN KAROLI SHANTIVAN ABU ROAD RAJASTHAN 307510 | 12088700-18292841-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP-2030 | FY-6 |
| 1013 | VIKASH MAVJIBHAI PATEL | 99 KEYUR PARK NIKOL NARODA ROAD NIKOL AHMEDABAD GUJARAT 382350 | IN301645-10567960-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 1014 | VIKRAM SINGH | SO RAJBIR SINGH MOHALLA CHAND VPO PADHA . KARNAL HARYANA 132036 | 12088700-05915353-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP-2030 | FY-6 |
| 1015 | VIMALKUMAR CHHAGANBHAI SERASIYA | C/O- AGRO SERVICE CENTAR OP DR PETHAPARA HOSPITAL NR OLD ST STAND. MORBI RAJKOT GUJARAT 363641 | IN303052-10621368-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 23-SEP-2030 | FY-6 |
| 1016 | VINAY KUMAR TIWARI | S / O SHRI ROHIT TIWARI , MAKAN NO47 , GRAM KATI YA KALA , MAIHAR , SATNA , MADHYA PRADESH - 4 SATNA MADHYA PRADESH 485771 | 12081600-66533849-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1017 | VINOD BAIRWA | 26 A SHYAM VIHAR B RAMPURA ROAD SANGAANER SANGANER JAIPUR JAIPUR RAJASTHAN 302029 | 12081801- 02575440-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP- 2030 | FY-6 |
| 1018 | VINOD MANOHARDAS TELA | SAIBABA WAARD ROAD NO 2 CIVIL LINE NEAR JANATA COLLAGE CHANDRAPUR MAHARASHTRA 442401 | 12010601- 00170216-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 1019 | VIPAN KUMAR | DHAKI SHADA PATHANKOT KAUNTERPUR . GURDASPUR PUNJAB 145101 | 12088700- 77852861-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 1020 | VIPUL N PAREKH | C 11 FLAT NO 202 SUPRIYA SOCIETY SECTOR 02 SHANTI NAGAR MIRA ROAD EAST THANE MAHARASHTRA INDIA MAHARASHTRA 401107 | IN300513- 22775232-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 23-SEP- 2030 | FY-6 |
| 1021 | VIRENDRA KUMAR GULABSURYA WANSHI | PLOT N.50PARVATI NAGAR PARVATI NAGAR NEAR RAMESHWARI SQUARE PARVATI NAGAR NAGPUR MAHARASHTRA 440027 | 12081600- 95858280-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.50 | 23-SEP- 2030 | FY-6 |
| 1022 | VIVEK BHAVANBHAI KUMBHANI | A-902,SILVER STONE RIVER NEAR ROYAL PARK LAXMIKANT ASHRAM ROAD SURAT GUJARAT 395004 | 12041500- 00473527-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP- 2030 | FY-6 |
| 1023 | VIVEK VISHRAM PATEL | AP 1590KODAVALI GURAVWADI RAJAPUR RATNAGIRI RATNAGIRI MAHARASHTRA 416702 | 12082500- 01582831-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 23-SEP- 2030 | FY-6 |
| 1024 | VIVEKKUMAR ARUNBHAI BHUTE | E 204 COPPER STONE NEAR SHIRDHAR BUNGLOWS THALTEJ AHMEDABAD AHMEDABAD GUJARAT GUJARAT 380059 | IN300513- 23613738-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.50 | 23-SEP- 2030 | FY-6 |
| 1025 | VRUNDKUMAR RAKESHKUMAR PATEL | PATEL FALIYU MOTA DOKVA . . GUJARAT 389230 | 12088700- 22963316-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1026 | VRUSHABH GHANSHYAMB HAI MODI | RASANIYAVAD MOTI BHATIYAVAD ROAD PATAN GUJARAT 384265 | 12046700-00035222-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 1027 | YAKUBBHAI ABOULKADAR KHATRI | KUBERNAGAR SOCIETY DABHOI ROAD BODELI VADODARA GUJARAT 391135 | IN301991-11510697-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 23-SEP-2030 | FY-6 |
| 1028 | YASVI YADAV | D O VIRENDER SINGH YADAV DURGAPURA 104 ARJUN NAGAR JAIPUR DURGAPURA JAIPUR RAJASTHAN . JAIPUR RAJASTHAN 302018 | 12088700-76559001-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 1029 | YOGENDER SINGH | S O CHANDER SINGH VILL AND POST KITLANA TEH BHIWANI KITLANA BHIWANI HARYANA . HARYANA 127021 | 12088701-10225764-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 23-SEP-2030 | FY-6 |
| 1030 | ZAHEER L BAYAD | 15 LINE NO 1 EKTA NAGAR ANJAR, KACHCHH KACHCHH ANJAR GUJARAT GUJARAT 370110 | IN300214-22715082-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 23-SEP-2030 | FY-6 |
| 1031 | AAROHI GIRISH DHUMALE | OPP KUMAR PARK BIBWEWADI FLAT NO 6 BHAGYAVIHAR APRT VTC BIBVEWADI PO MARKET YARD MAHARASHTRA 411037 | 12058100-00249110-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 16-SEP-2031 | FY-7 |
| 1032 | AARTI ASHOKKUMAR SUTARIA | NR KALYANJI MANDIR DACHHALNI SHERRY JAMNAGAR CITY JAMNAGAR GUJARAT 361001 | 12013200-00645759-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 16-SEP-2031 | FY-7 |
| 1033 | ABHAY KHANDELWAL | WARD NO 13 NASRULLAGANJ DURGA CHOWK SHASTRI COLONY NASRULLAGANJ SEHORE MADHYA PRADESH 466331 | 12033200-54100691-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1034 | ABHIJIT MUKHOPADHYAY | C O CHANDIDAS MUKHOPADHYAY DUSTU APP PURBASHA COLONY USHAGRAM EAST ASANSOL WEST BENGAL WEST BENGAL 713303 | IN300513-16985658-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 16-SEP-2031 | FY-7 |
| 1035 | ABHISHEK BISANI | 207 KANCHAN VIHAR APARTMENT OPP TO HOTEL SOUTH AVENUE KANCHANBAGH SOUTH TUKOGANJ INDORE MADHYA PRADESH MADHYA PRADESH 452001 | IN303116-11504561-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1036 | ABHISHEK KUMAR | CHOTA TELPA BIHAR 841301 | 12044700-16981411-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 16-SEP-2031 | FY-7 |
| 1037 | ABHISHEK MUKESHKUMAR SHAH | ABHISHEK OPP JAIN WADI NAVA BAZAR KARJAN GUJARAT 391240 | 13016700-00088851-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 16-SEP-2031 | FY-7 |
| 1038 | ABHISHEK PRADEEP REEBA | SO PRADEEP K PANKAJ PRA307 THIRUVANANTHAPURAM THIRUVANANTHAPURAM KERALA THIRUVANANTHAPURAM KERALA 695016 | 12088700-22326941-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1039 | ABI SONI | 108 DATIA DATIA BHATIYARA MOHALLA DATIA DATIA DATIA MADHYA PRADESH 475661 | 12033200-26564216-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1040 | ABID UDDIN | VARD 12 VARD 12 HAT ROAD VARD 12 RAJASTHAN 326517 | 12081800-35360962-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |
| 1041 | ABIDBHAI ABBASBHAI BHARMAL | BHICHRI NAKA OPP DODIYA NIVAS SONI BAZAR RAJKOT GUJARAT 360001 | IN303575-10209484-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1042 | ACHYUT DATTATRAY MARATHE | SAIDHAM APTS FL NO 2 PRABHAT ROAD DEECCAN GYMKHANA PUNE MH PIN 411004 PUNE MAHARASHTRA 411004 | 12086700-00988006-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 1043 | ADITHYA BHAI RANJE | 3 141B MANDARA DEVAS BAILU HIREBETTU VILLAGE UDUPI KARNATAKA 576107 | 12081600-70115002-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1044 | AHIRE RAMESH | A 234 SANJAY NAGAR GATE 1 NARANPURA NR MANGAMURTI APARTMENT AHMEDABAD GUJARAT GUJARAT 380001 | IN300214-20602946-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1045 | AJAY KUMAR | HOUSE NO 971 PATEL NAGAR CAMP NEAR POST OFFICE WARD 14 HISAR HISSAR HARYANA 125001 | IN301774-18970518-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 16-SEP-2031 | FY-7 |
| 1046 | AKETA SINGH | AKETA SINGH W O RANJAY KUMAR SINGH VILL NADAON PO NADAON PS BUXAR MUFASSIL BUXAR BIHAR 802103 | 12081600-62173325-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1047 | AKHILESH | QUTUB VIHAR PHASE 1 GALI NO 4 HOUSE NO 20 F BLOCK WEST DELHI DELHI 110071 | 12081600-62782620-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1048 | AKSHAT KUMAR SHARMA | H 28 SIDDHARTH NAGAR SAWAI GETOR GOVT SCHOOL NEAR MALVIYA NAGAR JAIPUR RAJASTHAN 302017 | 12081801-06331016-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 16-SEP-2031 | FY-7 |
| 1049 | AKSHAY ASHOK MOHITE | DINESH NIWAS ROOM NO 3 NEW AYRE RD SITARAM NAGAR TILAKNAGAR DOMBIVLI EAST KALYAN MAHARASHTRA 421201 | 12081600-67351251-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP-2031 | FY-7 |
| 1050 | AKSHAY DIXIT | 8 304 SHANKAR SADAN BHAIRON PARK BELANGANJ GANJ AGRA AGRA 282004 UTTAR PRADESH AGRA | 12081600-80268249-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 105 1 | ALLANKI SOMIREDDY | 30 266 8 A SAINIKPURI PARVATHI NAGAR SAINIKPURI NEAR ASHTA LAXMI TEMPLE RANGA REDDY TELANGANA 500062 | 12081600- 60373818-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 105 2 | ALOK UPADHYAY | 391 HOUSING SOCIETY NR JALPARI NAYA GAON BHATAULI JABALPUR MADHYA PRADESH MADHYA PRADESH 482008 | IN300214- 18326593-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |
| 105 3 | AMARSINH PARMAR | TEBANI SHERI NEAR WATER TANK DANGARVA MEHSANA DANGARVA GUJARAT 382705 | 12045800- 00074955-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 105 4 | AMBATI SREENIVASUL U | NO 45 2 GROUND FLOOR 8TH CROSS MAGADI ROAD BANGALORE KARNATAKA 560023 | IN303077- 10017932-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 105 5 | AMIR RAZA | 956 A FRIEND COLONY RAMPUR ROAD NEAR CNG PETROL PUMP SALENAGAR 243001 UTTAR PRADESH BAREILLY | 12088700- 06061433-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 105 6 | AMIT JAIN | R O 690 KHATI MOHALLA CHAUTH KA BARWADA SAWAI MADHOPUR RAJ SAWAI MADHOPUR RAJASTHAN INDIA RAJASTHAN 322702 | IN303028- 67356764-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 105 7 | AMIT KUMAR | FS NO 10066920 OEF HAZRATPURFIROZABAD FIROZABAD 283103 UTTAR PRADESH AGRA | 12088700- 22515116-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 136.50 | 16-SEP- 2031 | FY-7 |
| 105 8 | AMIT MAHARISHI | KHARI HOUSE MOH KUNWAR BAL GOVIND BIJNOR 246701 UTTAR PRADESH BIJNOR | IN302201- 11223910-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 105 9 | AMIT NARAYAN GUJARATHI | 1ST FLOOR ROOM NUMBER 4 BEDEKAR BUILDING HFSOCIETY ROAD NUMBER 3 4 JOGESHWARI EAST MUMBAI MAHARASHTRA 400060 | 12081600- 17188713-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|---|--------------------------------|--|-----------------|-----------------------------------|-----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Finan cial Year |
| 1060 | AMITA RAJESH WANI | PLOT NO 49 NR NEW STATE BANK OF HYD COLONY SHAHNOORWADI AURANGABAD MAHARASHTRA 431005 | IN300888-14525313-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1061 | AMITAV HALDER | CHANDRALOK AMBIKA MUKHERJEE ROAD PANIHATI M MATAGARH WEST BENGAL 700113 | 12088700-03007311-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 1062 | AMRENDRA KUMAR | WARD NO 3 HASANPUR SURAT PATORI SAMASTIPUR BIHAR 848504 | 12081800-02775028-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 1063 | AMRUTLAL JAWANMAL SOLANKI | SOLANKI SADAN PATAN COLONY SHANIWAR PETH A P KARAD DIST SATARA KARAD MAHARASHTRA 415110 | 12010919-00045476-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1064 | ANIKET KETAN NAGDA | S O KETAN NAGDA OPP CANARA BANK BLOCK NO 9 2 ND FLOOR TRIVEDI MUMBAI MAHARASHTRA 400080 | 12081800-33304074-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1065 | ANIKET MILIND KAMBLE | 701 7TH FLOOR MAHATMA JYOTIBA PHULE CHS MULUND EAST 90 FEET CROSS ROAD MAHARASHTRA 400081 | 12081600-65028032-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1066 | ANIL BABULAL TOSHNIWALHUF | 807 CHINTAMANI BILD SUJAY GARDEN MUKUND NAGAR SWARGATE PUNE MAHARASHTRA 411037 | 13012400-03792097-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 16-SEP-2031 | FY-7 |
| 1067 | ANIL GUPTA | M 620 BLOCK M SHAKUR PUR I BLOCK NORTH WEST DELHI DELHI 110034 | 12082500-26034536-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.50 | 16-SEP-2031 | FY-7 |
| 1068 | ANIL KUMAR | VPO BALANA DISTT AMBALA AMBALA HARYANA HARYANA 133001 | IN300513-15837562-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1069 | ANIL KUMAR | C ORANJIT SINGH SIKAR RAJASTHAN 332305 | 12081600-92753004-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1070 | ANIL KUMAR JHANWARHUF | PLOT NO 21 A LANE NO 1 RAVINDRAPURI VARANASI 221005 UTTAR PRADESH VARANASI | 12061200-00398204-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 264.00 | 16-SEP-2031 | FY-7 |
| 1071 | ANIL KUMAR VERMA | 124 150 C BLOCK GOVIND NAGAR KANPUR 208006 UTTAR PRADESH KANPUR NAGAR | IN301055-10375194-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1072 | ANISH KUMAR | S O VIJAY SAW GHUGHRI TAND GAYA GAYA BIHAR BIHAR 823001 | 12088701-60829223-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1073 | ANISH KUMAR | S O SURINDER KUMAR B IV 945 SEKHA FATAK OLD RADHA SUAMI STREET BARNALA BARNALA PUNJAB PUNJAB 148101 | 12081801-31012656-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1074 | ANJALI ANAND | B 603 GAYATRI SANKUL CHS PLOT NO 38 PANVELRAIGARHKHARGHARS ECTOR 20 RAIGARH MH MAHARASHTRA 410210 | 12081601-35916312-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1075 | ANJALI KEVALKUMAR DALASANIYA | HARI KRUSHNA APPARTMENT BLOCK NO 202JETPUR MADHAV PARK JETPUR NEAR KENAL JETPUR JETPUR GUJARAT 360370 | 12081600-83184374-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 16-SEP-2031 | FY-7 |
| 1076 | ANJALI MEENA | 4 18 MAULSHREE ROAD SHIPRA SUNCITY NEAR GATE NO 5 INDRAPURAM GHAZIABAD 201014 UTTAR PRADESH GHAZIABAD | 12081800-09200926-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 16-SEP-2031 | FY-7 |
| 1077 | ANJANA DAVE | 5033 BLOCK E 2 TOWER 2 GH 07 CROSSING REPUBLIK GHAZIABAD GHAZIABAD 201016 UTTAR PRADESH GHAZIABAD | 12033200-68191996-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1078 | ANJU RAJIV KALRA | SR NO 41 7A FLAT NO 204 WING 3 SILVER VALLEY NEAR TATYA TOPE HSG SOCIETY WANOWARIE WANOWARIE 411040 PUNE CITY PUNE MAHARAS PUNE MAHARASHTRA 411040 | 12010900-17583121-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1079 | ANKIT VERMA | 318 JHASIYA PURWA PO GOPALAPUR LAKHIMPUR KHERI LAKHIMPUR KHERI 262701 UTTAR PRADESH KHERI | 12088700-08613731-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 16-SEP-2031 | FY-7 |
| 1080 | ANKUR CHOPRA HUF | 27 6 ADARASH SOCITY SHASTRI NAGAR JODHPUR JODHPUR RAJASTHAN 342001 | 12090200-00087771-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 16-SEP-2031 | FY-7 |
| 1081 | ANSHUL SINGH SIKARWAR | HOUSE NO 182 34 BANKHANDI ROAD GOPALPURA MORENA GHANS MORENA MADHYA PRADESH 476001 | 12081600-55814309-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1082 | ANURADHA MUKUND JOSHI | 47 7 PARVATI BUILDING BHASKAR HOUSING SOCIETY SWARGATE KATRAJ ROAD PUNE MAHARASHTRA 411009 | IN300749-11136823-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1083 | APURVA GOEL | PRIYA ENTERPRISES RAJ DWARA ROAD 244901 UTTAR PRADESH RAMPUR | 12081600-93404020-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1084 | ARAVIND MALLAIAHGARI | HNO 1 1 1 NAVIPET MANDAL TUNGINI NIZAMABAD TELANGANA 503246 | 12081800-36955119-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1085 | ARCADIA SHARE ANDSTOCKBROKERSPLTD | 328 NINAD CO OP HSG SOC BLDG NO 7 KHER NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400051 | IN300484-11095727-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 75.00 | 16-SEP-2031 | FY-7 |
| 1086 | ARCADIA SHARE ANDSTOCKBROKERSPVTLTD | 328 NINAD CO OP HSG SOCIETY BLDG NO 7 KHER NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400051 | 12034400-00001267-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 81.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1087 | ARCHANA KUMARI | W O AMAN KUMAR BARH PANCHSHEEL NAGAR BARH PATNA BIHAR 803213 PATNA BIHAR 803213 | 12081601-36887478-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 241.50 | 16-SEP-2031 | FY-7 |
| 1088 | ARIF TYAGI | C 156 MURLIPURA SCHEME RAJASTHAN 302039 | 12036600-00264561-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1089 | ARNAB ROY | C 405 LAKE HOMES PHASE 2 POWAI MUMBAI MAHARASHTRA MAHARASHTRA 400076 | IN300513-21211214-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 16-SEP-2031 | FY-7 |
| 1090 | ARPAN MANDAL | VILL PO MANBAZAR CO BIDHAN CHANDRA MANDAL TEACHERS COLONY PURULIA WEST BENGAL 723131 | 12088700-13337384-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1091 | ARPIT ANAND | WARD 9 COURT ROAD PREM DHAM NEAR JAMTARA POLICE STATION JAMTARA JAMTARA JAMTARA JHARKHAND 815351 | 12088700-54830639-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1092 | ARPITA NANDY | PIMPLE SAUDAGAR A 201SHIV SAI VISHWAKOKANE CHOWK MAHARASHTRA 411027 | 12081600-50996251-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 16-SEP-2031 | FY-7 |
| 1093 | ARUNA KUMAWAT | 101 KANVARAPURA ROAD CHEJARO KA MOHALLA SIKAR WARD NO 18 RAJASTHAN 332001 | 12082500-09181941-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 1094 | ARUNA RAVINDRA JADHAV | HOUSE NO 170 SOLAPUR BAZAR CAMP PUNE MAHARASHTRA 411001 | IN300749-10488220-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1095 | ARVIND KUMAR SINGH | S OKANHAIYA SINGHTILOUTHU TILOUTHU TILOUTHU BIHAR 821312 | 12081600-93429149-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 16-SEP-2031 | FY-7 |
| 1096 | ASHA DEVI | W O BHARAT PRASAD BARDAHA BARDAHA NALANDA NALANDA BIHAR 801303 | 12088800-10955490-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1097 | ASHISH RANJAN BEURIA | S O ANJAN KUMAR BEURIA 3C 15SBI COLONYRAHEJA TOWNSHIP NEAR SBI ATM MALAD EAST MUMBAI SUBURBAN MAHARASHTRA 400097 | 12081600-49061195-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.50 | 16-SEP-2031 | FY-7 |
| 1098 | ASHISH S SHAH | C 1301 RIZVI OAK SADGURU WAMANRAO PAI ROAD NEAR TIMES OF INDIA RAHEJA COMPLEX MALAD MUMBAI MAHARASHTRA 400097 | IN300974-12819540-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1099 | ASHISH VILAS MORE | RH 53 8 INDRAPRASTH COLONY WADGAON KOLHATI MAHARASHTRA 431136 | 12081800-77375702-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1116.50 | 16-SEP-2031 | FY-7 |
| 1100 | ASHOK KUMAR | H NO 293 WEST AMBER TALAB ROORKEE NEAR DR RAGUNATH PLOT ROORKEE ROORKEE HARIDWAR UTTARAKHAND ROORKEE 247667 UTTAR PRADESH SAHARANPUR | IN301774-17406016-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1101 | ASHOK KUMAR SAHOO | S O LAXMAN KUMAR SAHOO VILLAGEKIAPALLA NUAGAN CUTTACK ORISSA 754008 | 12081601-56425851-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1102 | ASHUTOSH PANDEY | HNO 1 DVARLKAPURI NR BUS STAND PS KOTVALI KARVI TEH KARWI CHITRAKOOT UTTAR PRADESH INDIA 210205 UTTAR PRADESH BANDA | IN303028-34245138-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1103 | ASTHA ABHISHEK BHORKAR | HOUSHING BOARD COLONY RAGHUJI NAGAR NAGPUR QUARTER NO 49 2 SOMWARI PETH NEAR MASJID AYODHYA NAGAR NAGPUR AYODHYA NAGAR NAGPUR MAHARASHTRA MAHARASHTRA 440024 | 12088702-12474034-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1104 | ATUL KUMAR AGGARWAL | HOUSE NO K 22 GALI NO 6 OLD GOVIND PURA EXT DELHI 110051 | 12033200-77861859-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 192.50 | 16-SEP-2031 | FY-7 |
| 1105 | AVINASH NILKANTH ABHYANKAR | KANAHIYA APPARTMENT OPP HAPPY HOURS SCHOOL JATHARPETH AKOLA AKOLA MAHARASHTRA 444005 | 12081600-23621799-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1106 | AVINASH SONI | C O JAGDISH SONI LAL BAGH FRIENDS COLONY NATHDWARA RAJSAMAND RAJASTHAN RAJASTHAN 313301 | 12088701-47674584-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1107 | AYUSH ANKIT | SOMANOJ KUMARCO LOHA SINGHSHREERAMNAGAR NEAR ITIBUS STANDHEHAL RANCHI JHARKHAND 834005 | 12088700-19110105-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1108 | BABITA MALU | 204 205 B MAY FAIR RAVURAJ COM NEAR LAXMI INDUSTRIAL ESTATES ANDHERI WEST MUMBAI MUMBAI MAHARASHTRA 400053 | 12070200-01638067-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 16-SEP-2031 | FY-7 |
| 1109 | BABU JANARDHANAN | PLAVILA VEEDU PULIYILA NALLILA P O KERALA 691515 | 12010900-12651122-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 157.50 | 16-SEP-2031 | FY-7 |
| 1110 | BABU RAJBHAR | RAM RAHIM GALI SATIVALI VASAI EAST MAURYA NAKA VASAI THANE MAHARASHTRA 401208 | 12033200-48710681-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1111 | BAROT AKASH KISHORCHANDRA | 43 KARMACHARI NAGAR BHAVANI MASALA SAME TA PATAN PATAN GUJARAT 384265 | 12044700-07000933-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1112 | BHALCHANDR A DATTATRAY PATKAR | BHANUDARSHAH CO OPP HSG SOC B WING ROOM 1 ARUNODAY NGR NR SAMBHAJI HALI MUMBAI MULUND E MAHARASHTRA 400081 | 12010900-11677411-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 16-SEP-2031 | FY-7 |
| 1113 | BHANU PRATAP SINGHRANA | S OHARVINDER SINGH RANA RZ 64 271 HANS PARK WEST SAGARPUR SAGARPUR DELHI 110046 | 12081601-01692607-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |
| 1114 | BHARATKUMAR PUNAMCHAND MODI | 6 14 21 RAJKAWADO RAJKAWADO KALIBAZAR GUJARAT 384265 | 12070200-02304488-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1115 | BHARTI NILESHKUMAR SHINGALA | MARWADI FINLEASE PVT LTD MARWADI FINANCIAL PLAZA NANA MAVA MAIN ROAD RAJKOT GUJARAT 360005 | 12035100-00054435-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1116 | BHAVNA BHATT | MAKAN N 244 POST PADDA TEH MANASA KASERA MANDIR MOHALLA PADADA NEEMUCH MADHYA PRADESH 458110 | 12024200-00986448-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1117 | BHAVYA KAYATHWAL | JAIPUR A 27 SANSKAR VIHAR A MEENAWALA SIRSI ROAD RAJASTHAN 302012 | 12087500-00097547-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 112.00 | 16-SEP-2031 | FY-7 |
| 1118 | BHUPESH AGRAWAL | S O MAHAVEER AGRAWAL 174 GULMOHAR COLONY RATLAM MADHYA PRADESH 457001 | IN303833-30193224-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |
| 1119 | BIJAY KUMAR SAHOO | A 119 GUJRANWALA TOWN PART BLOCK A GUJRANWALA COLONY GUJRANWALA COLONY DELHI 110009 | 12033200-42370804-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1120 | BIJOY SAHA | CO NARAYAN SAHA WARD NO 06 GHOSH PATTY TEZPUR SONITPUR ASSAM SONITPUR ASSAM 784001 | 12088700-24475423-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 112 1 | BIMLESH KUMAR | 425 MAJHAUWA ARRAH BHOJPUR BHOJPUR BIHAR 802301 | 12033200- 40157136-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 16-SEP- 2031 | FY-7 |
| 112 2 | BRIJ MOHAN | S O NARENDER KUMAR B 5 307 SECTOR 11 ROHINI NORTH WEST DELHI DELHI 11 85 DELHI 110085 | 12033201- 35816016-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |
| 112 3 | BRIJ MOHAN BHARDWAJ | 127 192 W MIG KESHAV NAGAR KANPUR NAGAR 208014 UTTAR PRADESH KANPUR NAGAR | 12061200- 00129581-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.50 | 16-SEP- 2031 | FY-7 |
| 112 4 | BULAND IQBAL SINGH | 122 MAJRI GRANT AANSHIK MAJRI GRANT AANSHIK DOIWALA DHERADUN 248140 UTTARAKHAND DEHRADUN | 12044700- 05030070-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |
| 112 5 | CH VENU MADAVARAO | FLAT NO 35 1 10 68 A SIDBI APARTMENTS BEGUMPET HYDERABAD TELANGANA 500016 | IN300239- 11977264-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 112 6 | CHANDAN KUMAR | ARYA TOLA SABOUR SABOUR BHAGALPUR BIHAR 813210 | 12081800- 05649590-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP- 2031 | FY-7 |
| 112 7 | CHANDRA GANESAN D | 7 2 ANGALAMMAN KOIL STREET VEERAGANOR POST GANGAVALLI SALEM TAMIL NADU 636116 | IN300175- 10114040-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP- 2031 | FY-7 |
| 112 8 | CHANDRESH KARIA | RAM KRUPA RAMNAGAR STREET NO 4 GONDAL ROAD NR P D M COLLEGE RAJKOT GUJARAT 360004 | IN300974- 11656726-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 112 9 | CHANNAPPA JADIYAPPA JABIN | C O J P JABIN MANGALWARPETH HUBLI HUBLI KARNATAKA 580028 | IN301135- 26761326-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 346.00 | 16-SEP- 2031 | FY-7 |
| 113 0 | CHAUDHARI TUSHAR JESANGBHAI | 16 A NANDANVAN SOCIETY HIGHWAY ROAD NEAR SHILPA GARAGE MAHESANA GUJARAT 384002 | IN301774- 19327958-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 113 1 | CHIMANBHAI PUNJABHAI PATEL | 4 HARI KUNJ SOCIETY BHADRAN ROAD B H JAIN TEMPLE DIST ANAND BORSAD GUJARAT 388540 | IN300974- 10723336-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 113 2 | CHIRANJEEVI CHEKKA | AGILITY E SERVICES PVT LTD 4TH FLOOR C BLOCK MY HOME HUB MADHAPUR HYDERABAD ANDHRA PRADESH INDIA TELANGANA 500081 | IN300513- 14379636-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |
| 113 3 | CHUKI DEVI SONI | 187 MALIYO KA VAS BALOTRA BARMER RAJASTHAN 344022 BARMER RAJASTHAN 344022 | IN301862- 67219464-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |
| 113 4 | DABHI VINODSINH CHANDANSIN H | C 157 UMED PARK SOC SOLA ROAD NARANPURA AHMEDABAD GUJARAT GUJARAT 380061 | IN300394- 15927914-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP- 2031 | FY-7 |
| 113 5 | DATAR SINGH | BEECH KA MOHALLA KOTHI DASHARA MUNSHI BAGH KE PASS ALWAR ALWAR RAJASTHAN 301001 | 12082500- 05367494-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP- 2031 | FY-7 |
| 113 6 | DEBABRATA MONDAL | NAITA NAITA WEST BENGAL 712401 | 12081601- 35660885-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP- 2031 | FY-7 |
| 113 7 | DEEP SHEKHA RAZDAN | D O MANOO JI RAZDAN H NO 49 LANE 1 BLOCK A ROOPNAGAR JAMMU TAWI JAMMU JAMMU AND KASHMIR JAMMU JAMMU & KASHMIR 180013 | 12088701- 34309011-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 113 8 | DEEPAK ANAND KUMAR | SDH 07 SADHU VASWANI NAGAR KUTCH ADIPUR GUJARAT 370205 | IN301774- 14737152-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 113 9 | DEEPAK YADAV | 14 HAYAR SECONDRY SCHOOL KE PASS VILLAGE RAITHAL KALADERA AMBER JAIPUR RAJASTHAN 303801 | IN303116- 13250552-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1140 | DEEPALI DEEPAK RAVAL | A 12 GURUMUDRA DEEPTI CHS LINK ROAD NEAR ST MERRY HIGH SCHOOL DAHISAR EAST MAHARASHTRA 400068 | 12083600-00508229-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1141 | DHANALAKSHMI | WO MURUGAN NO 47 4TH CROSS STREET RAJAJI NAGAR SELAIYUR SEMBAKKAM TAMBARAM 600073 KANCHIPURAM TAMIL NADU 600073 | 12089400-07053163-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1142 | DHARAM PAL | NANGRAN WARD NUMBER 5 V P O NANGRAN TEH UNA NANGRAN HIMACHAL PRADESH 174315 | 12081800-22094426-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.50 | 16-SEP-2031 | FY-7 |
| 1143 | DHARMENDRA RAMNIKLAL SANTOKI | SAKAT SANALA NR RAM MANDIR MORBI MORBI SANALA MORBI GUJARAT 363641 | 12033200-08789384-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1144 | DHAVAL HARESHBHAI BHARANI | SHRI SIDDHIVINAYAK OPP GANGAMAIYA HOUSE YOGINIKETAN SOC NIRMALA RD RAJKOT GUJARAT 360007 | 12033300-00836703-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1145 | DHAVAL MUKESH KANSARA | BLO NO C 18 1 SATYAM PARK STR NO 2 OP HUNDAI SHOWROOM 80 FEET RO RAJKOT BEDIPARA KOTDA SANGANI GUJARAT 360003 | 12089400-00222227-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 227.50 | 16-SEP-2031 | FY-7 |
| 1146 | DHIRENDRA KUMAR SINGH | VILL GANESPUR POST SHIVPUR VARANASI 221003 UTTAR PRADESH VARANASI | 12059100-00069818-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 16-SEP-2031 | FY-7 |
| 1147 | DHRUV JINDAL | C O PRITAM CHAND JINDAL HOUSE NOB 1 540 KUNDAN PURI BINDRABAN ROAD CIVIL LINES LUDHIANA LUDHIANA LUDHIANA PUNJAB 141001 | 12081600-33268256-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1148 | DHRUVITHA THOTA | H NO 11 4 650 FLAT NO 207 SOVEREIGN SHELTER APARTMENT LAKDIKAPOL HYDERABAD TELANGANA 500004 | 12081601-21455642-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 16-SEP-2031 | FY-7 |
| 1149 | DILIP KALURAM DHODE | S O KALURAM KAKADYA DHODE 3 SHAMBHUNATH CHAWL ROOM NO 3 SUBHASH NAGAR JOGESHWARI MAHARASHTRA 400060 | 12088700-51625086-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1150 | DINESH CHANDRA MANYA | PLOT NO 25 26 MANIMANGALM PHASE II SHUSHIL ENCLAVE BANSAL COLONY 808 GWALIOR ROAD JHANSI 284001 UTTAR PRADESH JHANSI | IN302902-40636799-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP-2031 | FY-7 |
| 1151 | DINESH JAMWAL | 854 NAVSANSAD VIHAR PLOT 4 SECTOR 22 DWARKA NEW DELHI DELHI 110075 | IN302679-34731995-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1152 | DIPAKKUMAR SONI | SHAIL DEEP ISHVAR NAGAR SARVODAY SOCIETY PACHHAL PALITANA GUJARAT 364270 | IN300974-11408407-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1153 | DIPANJAN JANA | THE WESTWIND APARTMENT BLOCK B FLAT B204 3 JAHURA BAZAR LANE KASBA INDIA WEST BENGAL 700042 | IN303719-10540349-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1154 | DIVYA SANJAYKUMAR PATEL | 19 AMBICA CO OP HSG SOCIETY GIDC VAPI GUNJAN ROAD GIDC VAPI NEAR GUNJAN CINEMA GIDC VAPI GUJARAT 396195 | 12081600-49768349-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP-2031 | FY-7 |
| 1155 | DIVYA SURESHKUMAR | PO BOX 1556 DUBAI NA 999999 | 12047600-00309916-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1156 | DIVYA VANKAMADDHI | 2 19 VADDE VANDLA PALLI ROMPICHERL A MOTUMALLELA CHITTOOR ANDHRA PRAD ESH CHITTOOR ANDHRA PRADESH ANDHRA PRADESH 517192 | IN300214-34160196-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1157 | DUBAL RENUKABEN BHARATBHAI | BRAMNIYAPARA 1 4 KHUNO SANTKABIR ROAD KOTDA SANGANI RAJKOT BEDIPARA RAJKOT GUJARAT 360003 | 12033200-12538092-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1158 | DURGESH CHATURVEDI | S O LAXMI RAM CHATURVEDI VIJAY NAGAR PAISAR DEHAT NAWABGANJ BARA BANKI UTTAR PRADESH BARABANKI 225001 UTTAR PRADESH BARABANKI | 12088702-03092181-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1159 | FRANKY DEWAN | D 103 FIRST FLOOR BLOCK D SEWAK PARK WEST DELHI DELHI 110059 | 12081601-24675697-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 16-SEP-2031 | FY-7 |
| 1160 | GADDAM AJAY KUMAR | 8 19 1 L M D COLONY THIMMAPUR MANDAL MAHATHMA NAGAR THIMMAPUR TELANGANA 505527 | 12033201-02644075-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1161 | GAGANDEEP SINGH | 861361 BALDEV NAGAR BALDEV NAGAR HARYANA AMBALA HARYANA 134007 | 12088700-06856057-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1162 | GANESH CHANDRA JOSHI | DEVALCHAUR BANDOBASTI DEWALCHOR RAMPUR ROAD DEWALCHOR HALDWANI 263139 UTTARAKHAND NAINITAL | 12088700-59748256-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 16-SEP-2031 | FY-7 |
| 1163 | GANGA NARESHBHAI PRAJAPATI | 660 DIPALI NAGAR ADINATH NAGAR VIBHAG 2 ODHAV AHMEDABAD GUJARAT 382415 | IN303052-10604719-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1164 | GARIMA TYAGI | D ORAVIKANT TYAGI 420 MOTI COLONY LALWAS NAI KI THARI SAIPURA JAIPUR RAJASTHAN 302027 | 12081600-49129772-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1165 | GAURAV AGGARWAL | S O VIRENDER KUMAR AGGARWAL D 45 1S T FLOORGREATER KAILASH ENCLAVE 2 OP POSITE D T G K 2 GREATER KAILASH S O DELHI DELHI 110048 | IN300214-33146092-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1166 | GAUTAM SAINI | SO PARAM SINGH PAPSARA PS RAJABPUR POST PAPSARA PAPSARA AMROHA UTTAR JYOTIBA PHULE NAGAR 244221 UTTAR PRADESH MORADABAD | 12088700-22441456-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1167 | GEETIKA KESHARWANI | HOUSE NO P 10 B 2 DILSHAD GRDN JHILMIL E DELHI EAST DELHI DELHI 110095 | 12010900-07317625-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |
| 1168 | GITENDRA PREMESHANKAR ACHARYA | T 8 TARUNSHAKTI SOC GATE NO 2 NR ALKAPURI SOC GHATLODIA AHMEDABAD GUJARAT 380061 | 13012400-06009554-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 16-SEP-2031 | FY-7 |
| 1169 | GOKUL PANDURANG KABRA | KABRA NIWAS SINGHGAD SOCIETY KNHERI ROAD SINGHGAD SOCI BIHIND DARAK HOSPITAL LATUR MAHARASHTRA 413512 | 12081600-56297473-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1170 | GOPALAKRISHNAN REVATHY | W ONARENDRAN 9 2 1 TH STREET THIRUVEETHI AMMAN KOVIL STREET KOLATHUR KOLATHUR TAMIL NADU 600099 | 12081601-20897421-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 16-SEP-2031 | FY-7 |
| 1171 | GOPILAL | GUNDRIYA MOHALLA DHORA DHAL BHINMAL BHINMAL JALOR RAJASTHAN 343029 | 12088800-08544570-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 16-SEP-2031 | FY-7 |
| 1172 | GORANG JAIN | BANSWARA RURAL HOUSE NO 400 NEAR RAJKUMAR VAKIL BAHUBALI COLONY BANSWARA RURAL BANSWARA RAJASTHAN 327001 | 12081800-48857955-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1173 | GURUNATH PANDU NAIK | PO BOX 11183 DUBAI UAE NA 999999 | IN300513-16410424-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 68.50 | 16-SEP-2031 | FY-7 |
| 1174 | GURUPRASAD A RAO JAKKA | C O J RAMAIAH2 48 7 2APPALARAO STREETATMAKURATMAKUR KURNOOL ANDHRA PRADESH TELANGANA 518422 | IN300239-14531388-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 16-SEP-2031 | FY-7 |
| 1175 | HARI AKAVEETI | H NO 1 2828 A T B P COLONY WARD 2 YEMMIGANUR TELANGANA 518360 | 13041400-05773095-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1176 | HARI NARAYAN BANGAR | A 143 SHREE GEST HOUSE GALI SANJAY COLONY NEHRU ROAD BHILWARA RAJASTHAN 311001 | IN301983-10512989-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 16-SEP-2031 | FY-7 |
| 1177 | HARSH RAJ | 77 KA DURGA ARES ROD DURGA SHANKAR ROD ANCHAL NAGAR DIST GAYA GAYA BIHAR 823001 | 12019101-01516678-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1178 | HEMALBEN SANJAYKUMAR TRIVEDI | 8 GOPALNAGAR PART 2 NR JAY VIJAY SOCIETY DHOBIGHAT ROAD MAHESANA GUJARAT 384001 | 12047800-00140444-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1179 | HEMANANDAK UMAR SHARMILA | W O HEMANANDA KUMAR PLOT NO 84 SINGARAVELAN NAGAR KRISHNA NAGAR MAIN ROAD VARADHARAJAPURAM MUDICHUR CHENNAI TAMIL NADU 600048 | 12081601-44246055-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 16-SEP-2031 | FY-7 |
| 1180 | HEMANTH REDDY JAYA | 1 84 VARKUR KODUMUR MANDAL VARKUR KUMOI KURNOOL TELANGANA 518464 | 12081601-37048531-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 118 1 | HEMASUNDAR KALLA | H NO 7 12 1 1 NAGAVAMSAM STREET NR RAMALAYAM ANAKAPALLI MANDAL AMAL COLL VISAKHAPATNAM ANDHRA PRADESH 531001 | 12081800-00271066-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 118 2 | HEMENDRA POPATLAL SHAH | 80 MAHAVIR KRUPA 3RD FLOOR MAHARANA PRATAP ROAD BHAYANDAR WEST THANE MAHARASHTRA 401101 | 12033201-08189007-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 118 3 | HETVI GAURAVBHAI DOSHI | TARAK 1 PANCHAVATI NAGAR OPP ATITHI FLAT PANCHAVATI MAIN ROAD POSTAL COLONY RAJKOT GUJARAT GUJARAT 360004 | IN300513-23433575-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 118 4 | HIMANSHU JUNEJA | H NO 521 SECTOR 6P HANSI DISTT HISAR HARYANA 125033 | IN300940-10417711-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 118 5 | HITESH CHANDNANI | 1169 SUBHASH GANJ NASIRABAD AJMER NASIRABAD AJMER RAJASTHAN 305601 | 12088800-01244702-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 16-SEP-2031 | FY-7 |
| 118 6 | HITESHKUMAR AMRUTLAL KHANDELWAL | S O AMRUTLAL KHANDELWAL 102 THOSAR WADI 7 HANUMAN ROAD VILE PARLE EAST NEAR SHIV LEELA HOTEL MUMBAI MUMBAI MAHARASHTRA MUMBAI MAHARASHTRA 400057 | 12088702-87579103-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 16-SEP-2031 | FY-7 |
| 118 7 | HONEY KUMAR | S OSARBAN KUMAR VILLAGE BATALA P O HARDO KHUNDPUR HARDO KHONDPUR PUNJAB 144306 | 12081601-21251382-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 16-SEP-2031 | FY-7 |
| 118 8 | HRISHIKESH VIDYADHAR RANADE | 204 HARIHAR APPT LANE NO 8 DAHANUKAR COLONY KOTHRUD MAHARASHTRA 411038 | 12088700-57760610-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1189 | HUSSAIN VIRANI | PLOT NO 996 RUE DULAC BULEIRA UMUJYI WA KIGALI PRO NYARUGENGE DIST NYARUGENGE SECTOR KIGALI OTHERS MAHARASHTRA 444444 | 12083200-00052151-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 13.50 | 16-SEP-2031 | FY-7 |
| 1190 | HUSSAIN ZOEBBHAI SONGADHWALA | 4 4649 SONGADWALA MANSION TAIYABI MOHALLO OPP GPO ZAMPA BAZAR GUJARAT 395003 | 12088700-56305828-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1191 | INDUBEN PRAFULBHAI JESADIA | 1 5 JAGNATH PLOT OPP SANTI KUND B H IDBI BANK RAJKOT GUJARAT GUJARAT 360001 | IN300450-12972005-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1192 | INSTITUTIONAL INVESTOR ADVISORYSER VICESINDIALIMITED | GROUND FLOOR 88 C DGP HOUSE OLD PRABHADEVI ROAD MUMBAI MAHARASHTRA MAHARASHTRA 400025 | IN303028-56563347-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 2.50 | 16-SEP-2031 | FY-7 |
| 1193 | IRSHAD KHAN | S O HABEEB WARD N 13 PIRBALLI MOHALLA BHANDER DATIA MADHYA DATIA MADHYA PRADESH 475335 | 12044700-23703632-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.50 | 16-SEP-2031 | FY-7 |
| 1194 | ISHAN AGGARWAL | 25 NORTH WEST AVENUE PUNJABI BAGH EXTENTION PUNJABI BAGH NEW DELHI DELHI 110026 | 12044700-13504705-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1195 | ISHVARBHAI MOTIRAM PATEL | S O MOTIRAM PATEL DHAROVAD PARU MODHERA SURYA MANDIR MODHERA MAHESANA MEHSANA GUJARAT 384212 | 12036000-07996281-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1196 | JAGADESH H P | 5 5 384 4 FLAT NO 102 HALLMARKS APARTMENTS M G ROAD KODIALBAIL BEHIND EMPIRE MALL MANGALORE MANGALORE KODIYALBAIL DAKSHINA KANNADA KARNATAKA 575003 KARNATAKA 575003 | 12075800-00727621-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 885.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1197 | JAGDEEP KUMAR | 216 VIKAS KUNJ 2 TILAK NAGAR NEW DELHI DELHI 110018 | IN300861-10117473-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1198 | JAI KARAN RANA | SO RISHIPAL PHARAL KAITHAL HARYANA HARYANA 136021 | 12088700-37209061-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 16-SEP-2031 | FY-7 |
| 1199 | JAI KUMAR SHARMA | D 404 ASHWINI PALACE KEDARI NAGAR WANOWRIE PUNE MAHARASHTRA MAHARASHTRA 411040 | IN300214-16985494-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1200 | JAIKISHAN KACHERLA | 17 A 600 SAAKAR SHELL COLONY SHANTIDOOT CHS SAHAKAR NAGAR NO 2 CHEMBUR MAHARASHTRA 400071 | 12010900-03229450-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1201 | JAIKISHAN MEENA | SO HP MEENA VILLAGELADOTA LAROTA SAWAI MADHOPUR RAJASTHAN SAWAI MADHOPUR RAJASTHAN 322030 | 12088700-09581613-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 16-SEP-2031 | FY-7 |
| 1202 | JAIRAJ KUMAR | CHUTI TOLA KANKE PO KANKE RANCHI NR SBI ATM RANCHI JHARKHAND 834006 | IN301549-53985129-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 16-SEP-2031 | FY-7 |
| 1203 | JANAKRAY A AMASARA | 10 AARTI APPARTMENT 4 5 PATEL COLONY ROAD NO 2 JAMNAGAR GUJARAT 361008 | IN300974-10440172-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1204 | JASPAL SINGH ANJANA | SO PRABHU LAL ANJANA MANDIR CHOUK POSTSEMARTHALI ACHALPURA PRATAPGARH CHITTORGARH RAJASTHAN 312604 | 12088700-68221678-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1205 | JATINDER KUMAR | DEFENCE COLONY STREET NO 1 AJNALACHOGAWAN AMRITSAR ROAD BYPASS DASHMESH TIMBER AND HARDWARE AMRITSAR PUNJAB INDIA PUNJAB 143102 | IN303028-76593691-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 8.50 | 16-SEP-2031 | FY-7 |
| 1206 | JAWED ALAM | S O MD MEJAJ VILL KANDI POST KANDI PS KANDI WARD 5 KANDI GARHWA JHARKHAND JHARKHAND 822120 | 12088800-09407015-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 16-SEP-2031 | FY-7 |
| 1207 | JAYADEVA H B | JAYADEVA TAILORS 186 5 MARUTHI BUILDING SUSHEELA ROAD CHIKKAMVALAHALLI BANGALORE KARNATAKA 560004 | IN300239-12636017-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1208 | JEETESH SARAWGI | MAHARANI GROUND FLOOR BABU BAZAR FANCY BAZAR GUWAHATI ASSAM 781001 | IN301549-60455187-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1209 | JENIS ROHITBHAI PATEL | 304 DEVDARSHAN APARTMENT 3RD FLOOR RUHI CO OP SOC NEHRU STREET VAPI TOWN PARDI VALSAD GUJARAT 396191 | 12064200-14273383-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1210 | JEYAKUMAR RAJA | P O BOX 50001 QATAR FERTILISER COMPANY S A G AMMONIA 2 MESAIEED DOHA NA 999999 | 12032800-00494115-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 1386.00 | 16-SEP-2031 | FY-7 |
| 1211 | JIGNESHKUMAR BABULAL SHAH | B 206 ASOPALAV APT 1 PATEL FALIYU KATARGAM SURAT GUJARAT 395004 | IN301774-18968137-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1212 | JISHAN ALI | PARAMAHALLA SHIBTALAPARA JARUR RAGHUNATHGANJ MURSHIDABAD WEST BENGAL 742235 | 12088700-55263333-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 402.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1213 | JITENDER KUMAR | 21 16 3RD FLOOR SHAKTI NGR DELHI DELHI 110007 | 12019101-02026307-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP-2031 | FY-7 |
| 1214 | JOSHI BHAGAVATI PRASADSATYA NARAIN | 24 1281 THE KHER NAGAR SHANTI SADAN CHS LTD KHER NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400051 | IN300829-11780754-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1215 | JOY PINTO | S OGEORGE PINTO B 304 GREEN MEADOWS CHS LTD SHEETAL NAGAR MIRA ROAD EAST NEAR HOLY CROSS CONVENT SCHOOL MAHARASHTRA 401107 | 12081600-51987086-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1216 | K DILEEP | 32 8 8 SULTHANABAD TENALI SULTHANABAD TENALI GUNTUR ANDHRA PRADESH 522201 | 12089400-01122561-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |
| 1217 | KAILAS S TAMBE | MUNICIPAL COLONY B 1 R NO 4 S G BARVE NAGAR BHATWADI GHATKOPAR WEST MUMBAI MUMBAI MAHARASHTRA 400084 | 12036000-00387410-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 16-SEP-2031 | FY-7 |
| 1218 | KAILASH AGGARWAL | S O GIG RAJ AGGARWAL A 34 FOURTH FLOOR SWASTHYAVIHAR LAXMI NAGAR NIRMAN VIHAR EAST DELHI DELHI 110092 EAST DELHI DELHI 110092 | IN301862-70602977-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1219 | KALI CHARAN YADAV | 74PUSPANJA LI ENCLAVAR AMGHAT ROAD 202001 UTTAR PRADESH ALIGARH | 12089400-03318112-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1220 | KALPANA AGARWAL | 115 11B 1ST FLOOR RAMESWAR NAGAR MODEL TOWN DELHI DELHI 110009 | IN300513-18250212-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 1221 | KALPANA BADOLA | NAYAK WADI OPP MIDDLE SCHOOL RAJNAGAR RAJSAMAND RAJASTHAN 313324 RAJSAMAND RAJASTHAN 313324 | IN301862-69041638-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 122 2 | KALPESHKUMAR AMARATLAL PATEL | 118 PATEL WAS GANESHPURA GAMBHU TA BECHARAJI DIST MAHESANA BECHARAJI GUJARAT 384212 | 12010900-04854180-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 16-SEP-2031 | FY-7 |
| 122 3 | KALYANARAMAN KRISHNASAMY | 50 TH FLOOR ALMAS TOWER JUMEIRAH LAKES TOWERS TEAM LEADER DUE DILIGENCE DMCC P O BOX 48800 DUBAI UAE NA 999999 | IN302679-33935543-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 27.00 | 16-SEP-2031 | FY-7 |
| 122 4 | KANGASANI SANIA FATHIMA | 93 27 CHUNNAMBUKAR STREET AMBUR VELLORE TAMIL NADU 635802 | 12081800-02613749-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 16-SEP-2031 | FY-7 |
| 122 5 | KAPIL APPASAHEB PATIL | FLAT 1004 A AL MAQTAA BLDG MUROOR ROAD EMIRATES DISCOUNT MARKET BLDG ABU DHABI NA 999999 | IN301549-63163257-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 29.50 | 16-SEP-2031 | FY-7 |
| 122 6 | KARAN ANAND | E 279 G K II NEW DELHI DELHI 110048 | IN301774-15226290-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 122 7 | KARAN JETHANAND KHIALANI | B 473 1ST FLR BH SWAMI SANTIPRAKASH HOSPITAL SARDARNGR CITY P O BOX SARDARNGR AHMADABAD CITY GUJARATINDIA GUJARAT 382475 | IN303028-49836234-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 122 8 | KARAN RAJESHBHAI PATEL | ALKAPURI BEHIND NAVA BASASTEND SOKHDA VADODARA GUJARAT 391745 | 12044400-00291885-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 122 9 | KARTAR SINGH | 22 1 VA 22 2 CHANDER NAGAR ALAMBAGH LUCKNOW UTTAR PRADESH 226005 UTTAR PRADESH LUCKNOW | IN300214-26382380-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1230 | KARTHIKEYAN BALAJI | NO 7 KAMARAJAR NAGAR MANNURPET PADI CH600050 BABA DS CHENNAI TIRUVALLUR TAMIL NADU 600049 | 12088700-01266533-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 16-SEP-2031 | FY-7 |
| 1231 | KASHMIRA SUNILKUMAR DAYANI | 13 13 NAVJEEVAN SOCIETY LAMINGTON ROAD MUMBAI CENTRAL MUMBAI MAHARASHTRA 400008 | 12028700-00266232-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 16-SEP-2031 | FY-7 |
| 1232 | KASHYAP SANJAYBHAI BAROT | S O BAROT SANJAYBHAI 29 SHANTIKUNJ SOCIETY BAYAD GUJARAT 383325 | 12081601-25258472-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1233 | KATIKA RAKESHNADH | S O KATIKA SATYANARAYANA SENAGASETTI VARI STREET 24 13 24 BAVAJI VIJAYAWADA ANDHRA PRADESH INDIA TELANGANA 520003 | IN303028-82583520-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1234 | KAUSHILYA DEVI SHROFF | E 45 SHASTRI NAGAR JODHPUR RAJASTHAN 342001 | 12012101-00656231-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1235 | KAVITA SHARMA | C O MANISH KUMAR SHARMA 961 1 KAUNT ROAD DADRI GATE BHIWANI HARYANA 127021 | 12081601-59608764-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 16-SEP-2031 | FY-7 |
| 1236 | KAVITA SINGH | B 328 SANGAM GALI NEW ASHOK NAGAR EAST DELHI DELHI 110096 | 12081601-35018647-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1237 | KEDAR AGRAWAL | C 66 SECTOR 4 DEVENDRA NAGAR RAIPUR C G CHATTISGARH 492001 | IN301330-21036338-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 16-SEP-2031 | FY-7 |
| 1238 | KETAN BHARATBHAI SHAH | 1822 KHIJADA SHERI DHAL NI POLE ASTODIA AHMEDABAD GUJARAT 380001 | IN300652-10258290-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1239 | KETAN M JANI | 9 GEET GANGA SOCIETY SAWARKAR ROAD NR MUNCIPAL GARDEN DOMBIVLI EAST MUMBAI MAHARASHTRA 421201 | IN301436- 10841440-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1240 | KHUSHALI GIRISHBHAI SHAH | D O GIRISHBHAI GEL SHAH NO MAHOL TEBLA FD1 DEHGAM GANDHINAGAR GUJARAT 382305 | 12019101- 04525347-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1241 | KIRAN BABU PATTAMATTA | S O P MANIKYALA RAO HNO 5 106 JANAPRIYA WEST CITY NEAR VENKATESWARA SWAMY TEMPLE MIYAPUR HYDERABAD HYDERABAD TELANGANA 500049 | 12095500- 02409823-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP- 2031 | FY-7 |
| 1242 | KIRAN KUMAR GUPTAJONNAL A | 9 28 1 HANUMAN NAGAR COLONY GHATKESAR BODUPPAL RANGAREDDY K V RANGAREDDY TELANGANA 500092 | 12081600- 27274900-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1243 | KIRTAN PARESHBHAI MEHTA | A 502 ORCHID SUBURBIA LINK ROAD NEAR BANDAR PAKHADI KANDIVALI WEST MAHARASHTRA 400067 | 12045200- 00113830-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 525.00 | 16-SEP- 2031 | FY-7 |
| 1244 | KIZHAKKE KUTTIKOT PREMDEEP | NIRMALYAM PALAKKAD KALLEKULANGARA POST NEAR HEMAMBIKA TEMPLE PALAKKAD KERALA 678009 | 12081600- 13803164-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 16-SEP- 2031 | FY-7 |
| 1245 | KOKILA TANK | SHUBHAM E 225 RAVI RATNA PARK UNIVERSITY ROAD RAJKOT GUJARAT 360005 | IN300513- 10627146-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1246 | KONDA VINAY KUMAR | VIDYASAGAR 1 3 159 KRISHNAGAR KARIM NAGAR TELANGANA 505327 | 12088700- 16557859-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP- 2031 | FY-7 |
| 1247 | KOUSIK MONDAL | UTTAR SUBHAS PALLY RATHTALA WARD 12 MANOHARPUR HOOGHLY WEST BENGAL WEST BENGAL 712311 | 12088701- 69098127-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1248 | KRISHAN DHINGRA | OLD GRAIN MARKET DBN ROAD BATALA OPPOSITE SBI BATALA GURDASPUR PUNJAB PUNJAB 143505 | IN303116-11477168-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 66.50 | 16-SEP-2031 | FY-7 |
| 1249 | KRISHAN KUMAR | S O SH PURSHOTTAM DASS VILL KHORAR PO AND TEH GALORE DISTI HAMIRPUR HAMIRPUR HP HIMACHAL PRADESH 177026 | 12047200-11151819-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 16-SEP-2031 | FY-7 |
| 1250 | KRISHNA BURAO | FLATC703 SUMAN SIDDHI APPT NR GOKUL DHAM APPT DUMBHAL SURAT CITY SURAT GUJARAT GUJARAT 395010 | 12088700-69539550-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |
| 1251 | KRISHNA DEVI | ROW HOUSE NO 2 SILVER GATE SOC VIMAN NAGAR NEAR LUNKAD TOWER PUNE MAHARASHTRA 411014 | IN301549-37324530-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 16-SEP-2031 | FY-7 |
| 1252 | KULDEEP SINGH | C O MAHIPAL SINGH E 4 237 TAJNAGRI PHASE 2 AGRA AGRA AGRA UTTAR PRADESH 282001 UTTAR PRADESH AGRA | 12088701-12579265-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 16-SEP-2031 | FY-7 |
| 1253 | KULDEEP SINGH SHEKHAWAT | S O MAHENDRA SINGH SHEKHAWAT TAHSIL BANSUR GANVCHATARPURA LAKHODA ALWAR CHATARPURA GANV CHATARPURA LAKHODA CHATARPURA RAJASTHAN RAJASTHAN 301024 | IN300214-36688378-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 84.00 | 16-SEP-2031 | FY-7 |
| 1254 | KUMAR ABHINAV | C O MR KISLAY 80 E THIRD FLOOR FLAT 201 MADHURI GOPI KRISHNA RESIDENCY CONGRESS MAIDAN KADAM KUAN NEAR CONGRESS MAIDAN PATNA BIHAR 800003 | 12047200-10166068-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 122.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1255 | KUMARI PUJA GUPTA | C O ASHUTOSH GUPTA CK 10 77 BRAHMNAL VARANASI VARANASI 221001 UTTAR PRADESH VARANASI | 12081600-72972072-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 16-SEP-2031 | FY-7 |
| 1256 | LAKSHMANA MARRI | C 80 1 CHEEDIGUMMALA VILLAGE CHEEDIGUMMALA POST GOLUGONDA MANDAL VISAKHAPATNAM ANDHRA PRADESH 531116 | 12081800-08280944-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP-2031 | FY-7 |
| 1257 | LALIT MOHAN | HOUSE NO 4675 MALOYA COLONY CHANDIGARH CHANDIGARH 160025 | 12047900-00066374-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1258 | LALITA | HOUSE NO 2530 SECTOR I ROHTAK HARYANA 124001 | IN300118-11098980-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1259 | LALITA DNYANESHWAR DHANDE | JAMANKAR NAGAR ROAD BAJORIYA NAGAR YAVATMAL YAVATMAL MAHARASHTRA 445001 | 12081800-93812329-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 1260 | LAXMI MANDHANA | C O SATYA NARAYAN MANDHANA PLOT NO 124 A KULDEEP VIHAR OPPOSITE STREET OF B R BIRLA PUBLIC SCHOOL CHOPASNI JAGIR PAL ROAD JODHPUR JODH JODHPUR RAJASTHAN 342008 | 12010900-02210013-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1261 | LEELA VIJAY | W O LAXMI NARAYAN VIJAYKUNHADI KOTA7 A KRISHNA VIHARGIRDHARPURAKOTARAJASTHAN324008 RAJASTHAN 324008 | 12081601-00343827-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 490.00 | 16-SEP-2031 | FY-7 |
| 1262 | LILA VIJAY | W O LAXMI NARAYAN VIJAY KUNHADI KOTA 7 A KRISHNA VIHAR GIRDHARPURA KOTA RAJASTHAN RAJASTHAN 324008 | 12088701-25711101-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1263 | LILAWATI KUMARI SINGH | AT 116 D ASHOK NAGAR P O P S RANCHI DISTT RANCHI RANCHI JHARKHAND 834002 | 13041400-04726490-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1264 | LINESH EKNATH MAHADIK | C 5 OM SHRI ALKAPURI SOCIETY JAIRAJ NAGAR BORIVALI WEST MUMBAI MAHARASHTRA 400091 | 12081800-37133929-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 206.50 | 16-SEP-2031 | FY-7 |
| 1265 | LONARE SAMIR MANIRAM | 104 CHANDRALOK 1ST FLOOR DATAR COLINY BHANDUP EAST MUMBAI MAHARASHTRA 400042 | IN301356-10072336-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1266 | LOVENISH CHANDEL | S OAMRIT CHANDEL MCH B 22660 STREET NO 14 NEAR TIBBA SAHIB GURUDWARA PUNJAB 146001 | 12081600-77387245-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1267 | MAHESH BOMMANALLI | NO 10 GROUND FLR SUGUMALO 4TH CROSS NYNAPANAHALLI BEGUR POST NEAR DLF WEST END HEIGHTS PROJECT BANGALORE KARNATAKA 560068 | IN302148-11089031-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 1268 | MAHESH SHYAMLAL MOTWANI | VIKRAM 2 B SAI NAGAR SOC STREET NO 3 KALAWAD ROAD RAJKOT GUJARAT 360005 | 13019900-00271731-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1269 | MAHIMA CHAUHAN | W O GOVIND SINGH BICHHUDRA RAJSAMAND RAJASTHAN RAJSAMAND RAJASTHAN 313341 | 12088700-48928729-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1270 | MAHIPAL SUMERSINGH CHAUHAN | C 670 SITARAM SOC PARVAT PATIYA ARCHANA SCHOOL ROAD SURAT CITY SURAT GUJARAT SURAT GUJARAT 395010 | 12088700-03635110-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |
| 1271 | MAINAK MITRA | SAIC INDIA PVT LTD B 64 SECTOR 57 NEAR 57 RED LIGHT NOIDA UTTAR PRADESH 201301 UTTAR PRADESH GAUTAM BUDDHA NAGAR | IN300513-19720333-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 127 2 | MALANI AMOL O | C O AMOL MALANI B 702 APARNA HILLPARK LAKEBREEZE PJR ROAD CHANDANAGAR CHANDANAGAR K V RANGAREDDY TELANGANA 500050 | IN300513- 16497223-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 127 3 | MALLIKA GOSWAMI | 356 KATJURIDANGA PO KENDUADIHI KADAM HIR SARATPALLY BANKURA WEST BENGAL 722102 | 12036000- 00288198-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP- 2031 | FY-7 |
| 127 4 | MANASA VANAPARTHI | 47 4 3 LURDU NAGAR OPP SAMADULUGUNADALA VIJAYAWADA URBAN KRISHNA TELANGANA 520004 | 12081800- 11070721-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 127 5 | MANASH KUMAR MITRA | D 2 78 NTPC TOWN SHIP UJWAL NAGAR SIPAT BILASPUR BILASPUR CHATTISGARH 495555 | 12019101- 01453785-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |
| 127 6 | MANDAVI SHANKAR | D OLAL KISHORE QUARTER NO1198 SECTOR6A NEAR DAV SCHOOL BOKARO STEEL CITY BOKARO JHARKHAND 827006 | 12081600- 41010199-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.50 | 16-SEP- 2031 | FY-7 |
| 127 7 | MANGAL SINGH PISHORASING HPADDA | A 6 303 SWASTIK PALMS GHODBUNDER ROAD OPP BRAHMAND PHASE 7 AZAD NAGAR THANE MAHARASHTRA 400607 | 12088700- 01507431-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP- 2031 | FY-7 |
| 127 8 | MANGALA RAMESH BALEL | 7 SAURABHI BANK OF INDIA STAFF QRTS SHASHTRY NAGAR OLD DOMBIVALI ROAD DOMBIVALI WEST THANE MAHARASHTRA 421202 | IN303270- 10113211-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 127 9 | MANIK CHAND | PLOT NO 96 A SHANTI NAGAR NIWARU ROAD JAIPUR RAJASTHAN 302012 | 12081600- 58548199-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1280 | MANISH KUMAR | F 2 32 G F SECTOR 15 ROHINI DELHI DELHI 110089 | IN301670-10114986-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 1281 | MANOJ KUMAR | S O RADHESHYAM BARAWAD BAGHPAT UTTAR PRADESH 250611 UTTAR PRADESH MEERUT | 12088701-53801579-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 16-SEP-2031 | FY-7 |
| 1282 | MANU TALWAR | 206 MELBOURNE SHASTRI NAGAR ANDHERI WEST MUMBAI MAHARASHTRA 400053 | IN301151-21329390-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 16-SEP-2031 | FY-7 |
| 1283 | MATTA CHENNAKESAVULU | S O M SHANKARA NARAYANA LATE 5 10 TEMPLE STREET KADIRI ANANTHAPURAMU ANDHRA PRADESH 515591 | IN301774-16757818-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1284 | MD SHA NUREISLAM | SO MD AMIRUL ISLAM LAXMIBIRI ROAD POST DHULIYAN THANA SAMSERGANJ SAMSERGANJ WEST BENGAL 742202 | 12088700-23387390-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1285 | MEENAKSHI MEENA | A 102 KISHAN ANNEXE GOTRI NEAR SHIVANJALI SOCIETY VADODARA GUJARAT INDIA GUJARAT 390021 | IN303028-80860991-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1286 | MEGHA BAIS | D O NARSINGBHAN BAIS H NO 9 177 SHAHABAZAR ROAD KATGARPURA SHAHABAZAR NEAR BALAJI TEMPLE GULBARGA KALABURAGI KARNATAKA 585101 | 12081601-15255084-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 16-SEP-2031 | FY-7 |
| 1287 | MEGHA BUDHIA | C O OM PRAKASH BUDHIA FLAT NO 4 G SHANTI NIWAS APCAR GARDEN W G T ROAD WEST ASANSOL WEST BENGAL 713304 | 12016400-00107794-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 378.00 | 16-SEP-2031 | FY-7 |
| 1288 | MEHUL MANHARLAL DETHARIA | AROGYA NAGAR AMARSAR WANKANER AMARSAR GUJARAT 363621 | IN300974-11360495-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1289 | MIR HASNAIN ALIRAZVI | 2710 SRINIVASA ROAD MYLAPORE CHENNA I MYLAPORE OPP TO UNITED BROTHERS LA MINATION CHENNAI TAMIL NADU 600004 | 12088700-03050182-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1290 | MITHU JANA | D O SANAT KUMAR JANA KANTA PUKUR 3RDBYE LANE GHATAKPARA KADAMTALA HAORAHORA CORP HOWRAH WEST BENGAL 711101 | IN301862-65695642-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1291 | MOHAMMAD SADIQ | MOR HOSPITAL ROAD KHATRI COLONY WARD NO 03 RAJASTHAN 333042 | 12081600-78407739-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 16-SEP-2031 | FY-7 |
| 1292 | MOHAN RANCHHODDAS CHANDRA | A 102 ORCHID PARK B H SHALBY HOSPITAL SATELLITE AHMADABAD CITY AMBAWADI VISTAR AHMEDABAD GUJARAT 380015 | IN300183-12567632-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1293 | MOHD ISMAIL MEHBOOBSAYED | PLOT NO 12 A RM NO 1348 BHARAT NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400057 | 12081800-04882375-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 16-SEP-2031 | FY-7 |
| 1294 | MOHIT SHANTILAL MEHTA | ROOM NO 113 BLOCK NO 7 B GOVERMENT KOTAR JEL ROAD GUJARAT 364001 | 13041400-08684541-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1295 | MUKAMIL AHMED KHAN | ASTER BUILDING 318 STREET NO 18 PO BOX 122122 DUBAI U A E NA 999999 | IN300214-26147453-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 99.00 | 16-SEP-2031 | FY-7 |
| 1296 | NABIN PYNE | 1 RED CROSS PLACE RAJ SHAVAN WBGOVEMORS CAMP WEST BENGAL 700062 | 12088700-03558251-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1297 | NAEEM ISMAIL MEMON | 45 46 3RD FLR PATAN WALA MAHAL E S PATANWALA ROAD BYCULLA NEAR RANIBAUG BUS DEPO MUMBAI MAHARASHTRA 400027 | 12081600-14860613-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |
| 1298 | NAGARAJU RAJU | C O NAGARAJU 408 5TH FLOOR SLV VAIBHAVA 6TH CROSS BAGALUR POST VINAYAKA NAGAR KARNATAKA 560063 | 12081601-08157348-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1299 | NAINA RAJPUT | VILLAGE MEHARI PO KATRA KOTLI JHAJJAR JAMMU & KASHMIR 181221 | 12088700-14100070-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |
| 1300 | NAMDEO SHIVRAM JAGTAP | BORI JAGTAP VASTI BORI MAHARASHTRA 413104 | 12081800-28864061-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1301 | NAMITA PANDEY | H NO 10303 MONTE CARLO DODDABALLAPUR ROAD YELAHANKA KARNATAKA 560064 | 13014400-00815160-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 77.00 | 16-SEP-2031 | FY-7 |
| 1302 | NANDAN KAREKAR | ECL FINANCE LTD EDELWEISS HOUSE 5TH FLOOR OFF C S T ROAD KALINA MUMBAI MAHARASHTRA 400098 | IN302201-11246307-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1303 | NANDLAL M MAKHIJA | F NO 5 KRISHNA GEETH APTS NO98 2ND MAIN SESHADRIPURAM BANGALORE KARNATAKA 560020 | IN303077-10645636-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1304 | NARENDDRAB HAI JIVANLAL BAKARANIA | F 104 SWAMINARAYAN PARK 3 VASNA SOUTH VASNA AHMEDABAD GUJARAT 380007 | 12033200-21976610-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1305 | NARENDRA GOSWAMI | SHIV MANDIR KE PAS TILAK NAGAR SHIV MANDIR KE PAS BHARATPUR RAJASTHAN 321001 | 12081600-58490238-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1306 | NARENDRA S ANGALE | FLAT NUMBER 202 SAMRUDDHI PARK SURBHI NAGAR NEAR SANTOSHI MATA HALL RING ROAD BHUSAWAL JALGAON MAHARASHTRA 425201 | 12047200-10642862-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1307 | NARESH KUMAR | S O AMRIT LAL ACHARYA SURSAGAR GHODA GHATI JODHPUR JODHPUR RAJASTHAN RAJASTHAN 342001 | 12088701-36580183-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 16-SEP-2031 | FY-7 |
| 1308 | NARESH WADHWA | D 89EX BLOCK D AND D EXTN OPPOSITE C BLOCK MOHAN GARDEN NEW DELHI DELHI DELHI 110059 | IN300513-21647376-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 16-SEP-2031 | FY-7 |
| 1309 | NAVEENKUMAR SREERAMOJU | S O SREERAMOJU MOHAN RAO H NO 2 23 306 ROAD NO 6 H M T HILLS OPP J N T U NEAR TELANGANA 500085 | 12088700-15668275-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 700.00 | 16-SEP-2031 | FY-7 |
| 1310 | NAZMA BIBI | W O MOHAMMAD AHMAD J 3 120 JAIPURA KATEHAR VARANASI VARANASI UTTAR PRADESH 221001 UTTAR PRADESH VARANASI | 12088701-94939513-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1311 | NEELAM KALANI | 382 A SUBHASH NAGAR A PALI RAJASTHAN 306401 | IN301774-10563627-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1312 | NEELAM TIWARI | W O PRAKASH CHANDRA TIWARI H NO DC 544 2 WARD NO 3 RAO RAM JIWAN VIHAR NARHERA ROAD PATAUDI GURGAON HARYANA 122503 | 12081601-14221682-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 16-SEP-2031 | FY-7 |
| 1313 | NEELAM UPADHYAY | TAMKOR WARD N 13 TILAK CHOWK TAMKOR JHUNJHUNU RAJASTHAN 331026 | 12081800-23964823-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1314 | NEERAJ CHATURVEDI | SHREE PRAKASH CHAUBEY A 705 ITPL MAIN ROAD BROOKEFIELD BANGALORE SOUTH BENGALURU BENGALURU KARNATAKA 560037 | 12088700- 28153630-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 91.00 | 16-SEP- 2031 | FY-7 |
| 1315 | NEHA DATTATRAYA PAGARE | 34 A ANAMOL NAGAR DEOPUR MAHARASHTRA 424002 | 12081600- 44849965-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP- 2031 | FY-7 |
| 1316 | NEHAL PREMAL LAKDAWALA | 5 KANKU MANSION KAZI MAIDAN GOPIPURA GUJARAT 395007 | 12041500- 00073479-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1317 | NIDHI SINGH | W O AKHAND PRATAP SINGH SD 326 SARSWATI SECTOR TRIVENIPURAM JHUNSI ALLAHABAD UTTAR PRADESH 211019 UTTAR PRADESH ALLAHABAD | 12088701- 36017504-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 206.50 | 16-SEP- 2031 | FY-7 |
| 1318 | NIDHIN M GEORGE | ROSE OF SHARON EDEN GARDEN SAGARA 250 2 MUKKOLA THIRUVANANTHAPURAM THIRUVANANTHAPURAM KERALA 695043 | 12081800- 28609111-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP- 2031 | FY-7 |
| 1319 | NIKESH RATHI | FLAT NO 4 FIRST FLOOR MAHALAXMI APARTMENT BEHIND GUMANPURA POLICE STATION KOTA RAJASTHAN 324007 | 12081801- 08707454-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 164.50 | 16-SEP- 2031 | FY-7 |
| 1320 | NIKHIL H BHANSALI | FLAT NO 2 A SUN CHARIOT NR N ANDANVAN 1 HILLS HIGH SCHOOL B HARTHANA VESU SURAT SURAT CITY SURAT GUJARAT 395007 | 12064200- 02056581-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 132 1 | NIKHIL MADHAV BANDIWADEKAR | S O MADHAV BANDIWADEKAR 3 RUCHA VARSHA DHAMANKAR ROAD 23 MAYUR COLONY NEAR BAL SHIKSHAN MANDIR PUNE CITY PUNE CITY EX SERVICEMAN COLONY PUNE PUNE MAHARASHTRA 411038 | 12088700- 14568585-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 16-SEP- 2031 | FY-7 |
| 132 2 | NIKHIL TIWARI | UTTAM KUMAR B 320 SECOND FLOOR DWARKA SECTOR 8 DWARKA SECOR 8 NEAR MOTHER DAIRY BAGDOLA RAJ NAGAR II SOUTH WEST DELHI DELHI SOUTH DELHI DELHI 110077 | 12088700- 30344895-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP- 2031 | FY-7 |
| 132 3 | NIKHIL YADAV | SHERPUR ALWAR BAHOR RAJASTHAN 301701 | 12088700- 79744198-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP- 2031 | FY-7 |
| 132 4 | NIKITA DUGAR | WZ 591 SHRI NAGAR SHAKUR BASTI SARASWATI VIHAR NORTH WEST DELHI DELHI 110034 | IN306122- 10109998-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 132 5 | NIKITA GUPTA | C O ISHU ANAND AHEERPURA RAJPURA ROAD OLD SHIVPURI SHIVPURI SHIVPURI MADHYA SHIVPURI MADHYA PRADESH 473551 | 12088700- 52423536-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 16-SEP- 2031 | FY-7 |
| 132 6 | NILAY KUNDU | NAIYA PARA UTTAR PARA 16 DAH HARABAR SOUTH 24 PARGANAS SOUTH 24 PARGANAS WEST BENGAL 743331 | 12088700- 88045684-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 132 7 | NILIMABEN JATINBHAI ZAVERI | 01151 SHRIJI VIHAR EPARTAMENTA SETAWAD VISTAR JAMNAGAR GUJARAT 361001 | 12083600- 00036275-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1328 | NIMABEN SHAILESH SHAH | A 102 PANCHTIRTH PLAZA 100 FT ROAD B H PETROL PUMP SHYAMAL CROSS ROAD SATELLITE AHMEDABAD GUJARAT 380015 | IN303052- 10269383-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1329 | NIRAJ BHARTI | SO KUMAR RAJIVRANJAN SINGH JAMGHAT DARIYAPUR MUNGER BIHAR MUNGER BIHAR 811213 | 12088700- 14007377-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |
| 1330 | NISHIT INDRAVADAN BHATT | S O BHATT INDRAVADAN 2A 5 INDUSTRIAL SOCIETY NEW SAMA ROAD VOD VODODARA VADODARA GUJARAT 390024 | 12081600- 59828442-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 245.00 | 16-SEP- 2031 | FY-7 |
| 1331 | NUPUR DUNGRIYAL | F6 FORTUNE PRESTIGE E 8 EXTENSION BAWADIYA KALAN BHOPAL HUZUR BHOPAL MADHYA PRADESH 462039 | 12081600- 10402629-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 1332 | NUPUR TYAGI | H NO 116 TILAK KHAND KALKAJI SOUTH DELHI SOUTH DELHI DELHI 110019 | 12081601- 01779268-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1333 | OMKESHWAR PRASAD PANDEY | S O RAJENDRA PRASAD PANDEY IRRIGATION COLONY BAKTARA BAKTARA 2 BAKTARA RAIPUR CHATTISGARH 493661 | 12088701- 01275620-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 16-SEP- 2031 | FY-7 |
| 1334 | PADMA KUDIKALA | 5 109 NARAYANPUR NARAYANAPUR NALGONDA TELANGANA 508253 | IN301774- 20284632-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 16-SEP- 2031 | FY-7 |
| 1335 | PADMAJA SUNKARA | W O PRAHLAD VUTKUR NO 78 2ND FLOOR JEEVAN GRIHA APARTMENTS 8TH BLOCK J P KARNATAKA 560078 | 12088701- 00286994-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1336 | PANKAJ CHANDULAL MODI | 8 90 NAYAK VAS AT POST SOJA TALUKA KALOL DIST MEHSANA GUJARAT GUJARAT 382735 | IN301151- 12067976-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1337 | PANKAJ KUMAR | S O DASHARATH PRASAD GAZIN BIGHA ALAWAN NALANDA BIHAR NALANDA BIHAR 803114 | 12088700- 54562584-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP- 2031 | FY-7 |
| 1338 | PANKAJ L DHUMANE | PLOT NO 106 UDAY NAGAR SQUARE MANEWADA RING ROAD NEAR HANUMAN MANDIR VITTHAL NAGAR 2 NAGPUR MAHARASHTRA 440024 | IN303028- 57506347-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1339 | PARAMAR NAYAN HARASUKHBH AI | RANGAPUR RANGPUR JUNAGADH GUJARAT 362227 | 12033201- 36951235-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1340 | PATEL BABIBEN JAYRAMBHAI | 27 BALOJ NAGAR SOCIETY BEHIND SHAMBHU PARK UNJHA N G GUJARAT 384170 | IN301233- 10178839-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1341 | PATEL HITESHKUMAR MAGANLAL | PLOT NO 357 VIJAYRAJ NAGAR BHAVNAGAR GUJARAT GUJARAT 364001 | IN303735- 10002537-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 16-SEP- 2031 | FY-7 |
| 1342 | PATIL PRASHANT BAJIRAOHUF | AT POST AITAWADE KHURD TAL WALWA DIST SANGLI MAHARASHTRA 415409 | 12083600- 00741689-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 6.00 | 16-SEP- 2031 | FY-7 |
| 1343 | PAVAN CHITTIREDDY | H NO 5 115 SHAYAMPET SHAYAMPET WARANGAL ANDHRA PRADESH WARANGAL TELANGANA 506319 | 12088700- 55975060-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 16-SEP- 2031 | FY-7 |
| 1344 | PAWAN KUMAR GUPTA | H NO 52 SWAMI MEENA KI DHANI SUMEL BAGRANA JAIPUR RAJASTHAN JAIPUR RAJASTHAN 303012 | 12088700- 94002292-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 63.00 | 16-SEP- 2031 | FY-7 |
| 1345 | PHULI DEVI DEVIBADAGOTI | C 144 VAISHALI NAGAR C BLOCK WARD NO 3 JAIPUR RAJASTHAN 302021 | 13041400- 04340674-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1346 | PILETI HEMANTH KUMAR | GANDLAPALLI BODUMALLUVARI PALLI POST PILER MANDAL CHITTOOR DISTRICT ANDHRA PRADESH 517214 | IN302324-10169108-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |
| 1347 | PINKEE KUMARI | LAWAPUR MAHNAR VAISHALI VAISHALI BIHAR 844506 | 12033200-84074373-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 16-SEP-2031 | FY-7 |
| 1348 | PIYUSH MANJIBHAI AMBALIYA | PLOT NO 193 V2 ANANDDHARA RAW HOUSE DARABAR FALIYU TALAV MOTA VARACHHA SURAT GUJARAT 395009 | IN303052-10736904-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1349 | PONNANA SAIRAJU | 102 POLIOE QUARTERS VISALAKSHI NAGAR VISAKHAPATNAM RURAL VISAKHAPATNAM ANDHRA PRADESH 530043 | 12088700-18498484-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1350 | POOJA SUSHIL | RZ 90A 4TH FLOOR STREET NO 10 NEAR GOVERNMENT SCHOOL NEAR GOVERNMENT SCHOOL TUGHLAKABAD EXTENSION ALAKNANDA DELHI 110019 | 12081800-77452956-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |
| 1351 | POONAM GAUTAM JAIN | MANJIT NAGAR PLOT NO 10 SHARMA HOSPITAL AURANGABAD MH MAHARASHTRA 431001 | 12081600-63246103-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP-2031 | FY-7 |
| 1352 | POONAMBEN MANUBHAI LOKWANI | W O MANUBHAI LOKWANI B 12 MANJIPURA ROAD MANJIPURA TA NADIAD MANJIPURA PART KHEDA PUJAN BUNGLOWS GUJARAT 387320 | 12083400-07734371-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1353 | PRABHAKAR BASAPPA HEGADE | HOUSE NO 979 A 1 1 50 MAL GALLI ATHANI BIJAPUR ROAD MNEA MUMBAI DEVI TEMPLE BELGAUM KARNATAKA 591304 | 12010600-04328057-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1354 | PRACHI JAIN | ANSHUL JAIN 495 PHOOTATAL ROAD NEAR JAIN MANDIR JABALPUR JABALPUR JABALPUR MADHYA PRADESH 482001 | 12081601-59323125-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1355 | PRAGYA RAI | WARD NO 12 SATARA ROAD KATANGI BALAGHAT KATANGI KATANGI MADHYA PRADESH 481445 INDIA BALAGHAT MADHYA PRADESH 481445 | 12064200-12810903-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1356 | PRAJAKTA PURUSHOTTA M PARKHADE | FRIST RAILWAY GATE PACHPAVALI NEAR VIJAY MEDICAL NAGPUR MAHARASHTRA 440018 | 12033200-38142561-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1357 | PRAKASH CHANDRA BAJPAI | HOUSE NO 73 A KALYANPUR KHURD NEAR C A B SCHOOL PANKI ROAD K P UNIVERSITY KANPUR NAGAR 208024 UTTAR PRADESH KANPUR NAGAR | 12033200-71760619-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.00 | 16-SEP-2031 | FY-7 |
| 1358 | PRAKASH SINGH | S O POORAN SINGH BOMBAY MOTORS 61 BEHIND HAJI UMRAU KHAN PETROL PUMP JODHPUR JODHPUR RAJASTHAN RAJASTHAN 342001 | 12088701-46523853-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 16-SEP-2031 | FY-7 |
| 1359 | PRAKASH VAMAN BARVE | 6 KRITIKA APARTMENT OPP BHELKE NAGAR NR SHUBHASHREE HOSPITAL KOTHRUD PUNE MAHARASHTRA 411038 | 13013800-00207941-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1360 | PRAKASHCHAND KALYANMAL NAHAR | NO 4 KAHANKRUPA SHOPPING CENTRE OPP MUNICIPAL SCHOOL VASNA GUJARAT 380007 | 12040400-00035671-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1361 | PRAMOD PRAKASH BORGAVE | PLOT NO 100 NIMBALKAR COLONY AKKOL ROAD NIPANI KARNATAKA 591237 | 12033200-03024022-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 136 2 | PRANAV MISHRA | 85 DWARIKA VIHAR KHARGAPUR FARIDI NAGAR NEAR SHIVA PUBLIC SCHOOL INDIRA NAGAR LUCKNOW 226015 UTTAR PRADESH LUCKNOW | 12081800- 37413381-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP- 2031 | FY-7 |
| 136 3 | PRASHANT ANANT KEDARE | VISHWANATH APARTMENT ROOM NO 202 PLOT NO 124 SECTOR NO 44 SEAWOOD WEST NEAR S S HIGH THANE MAHARASHTRA 400706 | 12088700- 06137844-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 136 4 | PRATEEK SHAH | 782 CHURUKON KA RASTA CHAURA RASTA JAIPUR RAJASTHAN 302003 | 12010605- 00065124-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 136 5 | PRATIKKUMAR RAMESHBHAI PATEL | CHORIVAD 2 109K FLR CHORIVADCHORIWAD VADALI SABARKANTHA GUJARAT 383440 | 12081600- 30757231-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 234.50 | 16-SEP- 2031 | FY-7 |
| 136 6 | PRATIMA SINGH | 163 RANGPUR ROAD TH LADPURA MAIN ROAD WARD NO 59 RANGPUR KOTA RAJASTHAN KOTA RAJASTHAN 324002 | 12088700- 20122769-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 16-SEP- 2031 | FY-7 |
| 136 7 | PRAVAR AGARWAL | 537 A TALWANDI TALWANDI LADPURA KOTA KOTA RAJASTHAN 324005 | 12017701- 00634525-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 136 8 | PRAVEEN BOHRA | S O GOUTAM CHAND BOHRA SHARNARTHI QWATRON KE SAMANE CHOUHATAN ROAD BARMER BARMER RAJASTHAN RAJASTHAN 344001 | IN303116- 12646910-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP- 2031 | FY-7 |
| 136 9 | PRAVEEN NYATI | BEHIND BHADADA BAG BHOPAL GANJ BHILWARA RAJASTHAN 311001 | 12081800- 46992589-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP- 2031 | FY-7 |
| 137 0 | PRAVINA PUNDLIK DHEKALE | HOUSE NO590A NETAJI ROAD BORDI DAHANU THANE MAHARASHTRA 401701 | 12088700- 02415124-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 137 1 | PREETI BOMMANALLI | W O SANGANNA BOMMANALLI 202 M B 6 APARTAMENT SURYA NAGAR PHASE 1 NEAR BESCOM POWAR STATION CHANDAPURA CHANDAPURA BENGALURU KARNATAKA 560099 | 12081601- 44176634-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP- 2031 | FY-7 |
| 137 2 | PREETI YADAV | HOUSE NO 483 12TH A MAIN 7TH SECTOR HSR LAYOUT 25TH CR NR ADARSH ESPLANDE BENGALURU KARNATAKA 560102 | 12081600- 56176777-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 16-SEP- 2031 | FY-7 |
| 137 3 | PRINKESH KUMAR YADAV | RAMANUJNAGAR BAZAR CHOK MAKAN NO 62 RAMANUJNAGAR RAMANUJNAGAR SURGUJA CHATTISGARH 497333 | 12081801- 35644238-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 137 4 | PRITESH RAMJIBHAI MAVANI | 26 SHREENATHJIDWAR SOC SURAT CITY GUJARAT 395010 | 12088800- 00751755-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 137 5 | PRIYANKA AMOL PAWAR | WAARD N 5 BRAMHAN FALLING PRAKASHA NANDURBAR MAHARASHTRA 425422 | 12081601- 11408014-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP- 2031 | FY-7 |
| 137 6 | PRIYANKA GUPTA | D O GYANESHWAR PRASAD BAHADURPUR BALLIA BALLIA 277001 UTTAR PRADESH BALLIA | 12081600- 26190941-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |
| 137 7 | PRIYANKA ISAAC | FLAT 1302 WELLINGTON CHS LTD GHODBUNDER ROAD HIRANANDANI ESTATE PATLIPADA KOLSHET MAHARASHTRA 400607 | 12010600- 02253681-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 16-SEP- 2031 | FY-7 |
| 137 8 | PRIYANKA JAIN | 22 CIVIL LINE GOL QUARTER KE P ICHHENANDISHWAR COLONYTIKAMGAR H MADHYA PRADESH 472001 | 12064200- 08793775-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 16-SEP- 2031 | FY-7 |
| 137 9 | PRIYANSHU | H NO 71 GALI NO 3 INDRA COLONY HISAR HARYANA HARYANA 125001 | IN302365- 11201247-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1380 | PRUTHVI AGNESH GALLA | S O MURALI MOHAN GALLA 6 3 563 C FLAT NO 402 SAI BALAJI TOWERS HILL TOP COLONY ERRAMANZIL TELANGANA 500082 | 12081600-46080467-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 16-SEP-2031 | FY-7 |
| 1381 | PULAK CHANGMAI | C O A3 07012 1ST FLOOR WING 7 SOBHA DREAM ACRES BALAGERE VILLAGE VARTHUR HOBLI SOBHA RAIN FOREST VARTHUR BENGALURU KARNATAKA BENGALURU KARNATAKA 560087 | 12088701-23056570-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 16-SEP-2031 | FY-7 |
| 1382 | PURUSHOTTA MBHAI BECHARBHAI MAVANI | B 56 AALAP CENTURY OPP KRISHNA PARK NR PUSHKARDHAM UNIVERSITY ROAD RAJKOT GUJARAT 360005 | IN301549-15040555-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1383 | PUSHPLATA MEENA | D O BANSHI LAL MINA VILLAGE PATOLI PATOLI TONK RAJASTHAN TONK RAJASTHAN 304023 | 12088701-19982206-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 16-SEP-2031 | FY-7 |
| 1384 | RADHA DUSAD | H 5 C TODARMAL MARG BANI PARK JAIPUR RAJASTHAN 302016 | 12029900-05091048-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1385 | RAGHUVIR SINGH SACHAN | NEAR MASJID FLAT NO B 107 SHIVDARSHAN APPARTMENT PATEL NAGARBORGAON KATOLROAD S O NAGPUR MAHARASHTRA 440013 | 12032300-03436507-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 16-SEP-2031 | FY-7 |
| 1386 | RAHUL PANT | KARGI GRANT KANHAIYA VIHAR KARGI GRANT DEHRADUN 248001 UTTARAKHAND DEHRADUN | 12081600-68058997-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1387 | RAHUL RAJENDRAPRA SAD SHUKLA | NEAR SHITLA MATA MANDIR SHREE NAGAR GONDIA MAHARASHTRA 441601 | 12081600-56484394-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1388 | RAHUL RANJAN JAISWAL | S O RAMESH JAISWAL HOUSE NO 125 RAJAPUT TOLA BAIKATPUR KAALI ASTHAN KHUSRUPUR PATNA PATNA BIHAR 803202 | 12088700-39628539-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1389 | RAHUL ROCHLANI | OLD HOUSING BOARD COLONY OLD HOUSING BOARD COLONY MORENA MADHYA PRADESH 476001 | 12081600-55769607-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1390 | RAHUL SHYAM ITANKAR | NEAR DURGA KIRANA STORES NEW BIDIPETH AYODHYA NAGAR SO NAGPUR MAHARASHTRA 440024 | 12081600-03207652-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 1391 | RAHUL YADAV | JAL NIGAM ROAD BABINA CANTT BABINA RURAL NEAR RARCHIVIVAH GHAR JHANSI 284401 UTTAR PRADESH JHANSI | 12081800-23678715-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1392 | RAHUL YASHWANT PATOLE | A P PL NO 53 PADMAVATI NAGAR NANDANI ROAD JAYSINGPUR TAL SHIROL DIST KOLHAPUR MAHARASHTRA 416101 | 12081800-38330885-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP-2031 | FY-7 |
| 1393 | RAJ RAMESHBHAI CHAUDHARI | CHAUDHARI WAS GUJARAT 384265 | 12081600-68165610-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1394 | RAJA MANAKKULAM RAHUL | S O AJITH KUMAR RAJA M MANAKKULAM GNRA A 20 P O PULLAZHI BEHIND OLARI TEMPLE MANAKKODY THRISSUR KERALA THRISSUR KERALA 680012 | 12088702-30987868-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1395 | RAJABEN MANHARLAL SUKHADIA | SAGOTA PADO DIST KHANBHAT KHAMBHAT GUJARAT 388620 | 12030000-00300320-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1396 | RAJAT SINGH | HOUSE N0 F 316 HARI NAGAR EXT PART 2 SOUTH DELHI DELHI NEW DELHI DELHI 110044 | 12033201-76353295-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 115.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1397 | RAJEEV KUMAR GUPTA | C 173 VIVEK VIHAR NEW DELHI DELHI 110095 | IN301151-27980022-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1398 | RAJEEV RAJENDRAN | KARAVILA PORIKANNY CHAPPATH P O UPPUTHARA IDUKKI KERALA 685501 | 12081800-29137712-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1399 | RAJENDRA NARENDRA SHELKE | S O NARENDRA SHELKE AMBAJOGAI ROAD NEAR JATAL HOSPITAL SHYAM NAGAR LATUR MAHARASHTRA 413512 | IN301774-19844506-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1400 | RAJESH DEVIDASJI KAKADWAR | FLAT NO B 14 SAMARTHA SRUSHTI S NO 157 4B BHOSALE NAGAR HADAPSAR PUNE MAHARASHTRA 411028 | 12044700-01656196-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 16-SEP-2031 | FY-7 |
| 1401 | RAJESH KOTHARI | S O LAXMIPAT KOTHARI W NO 15 NEAR OLD POST OFFICE CHURU RAJASTHAN 331001 | 12012101-00513135-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1402 | RAJESH MANIKRAO BANKER | C O J 1 SIX BUNGLOW IGATPURI IGATPURI IGATPURI NA SHIK MAHARASHTRA 422403 INDIA NASHIK MAHARASHTRA 422403 | 12095500-16329985-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 1403 | RAJESH RADHESHYAM TILOKANI | E 74 PAVANDHAM SOCIETY WARASIA RING ROAD ZONEL 4 VADODARA GUJARAT 390006 | IN301991-11114991-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1404 | RAJESH RAY | BAGULA COLLEGE RARA UTTARW AWSEIA MAUJA BAGULA J L NO 61 BAGULA 2 HANSKHALI NADIA WEST BENGAL 741502 | 12081600-26505514-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 16-SEP-2031 | FY-7 |
| 1405 | RAJESH VASANT KULKARNI | GAT NO 194 FLAT NO DATTA VIHAR SOCIETY BORHADEWAD MOSHI MOSHI PUN MAHARASHTRA 412105 PUNE MAHARASHTRA 412105 | 12010900-30093111-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1406 | RAJESHWAR NAMDEORAO KATHOLE | NR BHAMBURKAR HOSPITAL RAMDHAN PLOT RAMDASPETH AKOLA MAHARASHTRA 444001 | 12081600-21927511-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1407 | RAJIV PUNGOTRA | C O SANJEEVANI HOSPITAL GANDHI COLONY TALWA ROAD PUNJAB 144211 | 12082500-00903556-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.00 | 16-SEP-2031 | FY-7 |
| 1408 | RAJNI GROVER | HNO 757 SECTOR 29 FARIDABAD HARYANA 121008 | 12088800-04795972-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1409 | RAJPAL KAUR | VILL GARANGAN CARANGA GARANGAN SAS NAGAR RUPNAGAR PUNJAB 140413 | 12081600-17857102-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 542.50 | 16-SEP-2031 | FY-7 |
| 1410 | RAJSHANKAR GUPTA | PURANI BAZAR MAIRWA SIWAN SIWAN BIHAR 841239 | 12033201-10056222-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |
| 1411 | RAKESH CHOUHAN | 54 SHIVAJI MARG ALIRAJPUR JHABUA MADHYA PRADESH JHABUA | 12043700-00043466-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1412 | RAKHI BISWAS | QTR NO NOD 5 DTPS OLD COLONY DURGAPUR DURGAPUR WEST BENGAL 713207 | 12081600-00164066-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1413 | RAM PARTAP SAINI | H NO 125 SECTOR 13 PART 2 HISAR HARYANA 125005 | 12058200-00068234-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 16-SEP-2031 | FY-7 |
| 1414 | RAMACHANDR A K | S O K SHANKARA 6 26 16 KSHITHIJA J B LOBO ROAD NEAR SREENIDHI APARTME DAKSHINA KANNADA KARNATAKA KARNATAKA 575006 | IN300239-12431807-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |
| 1415 | RAMANLAL MURALIDHAR TAPADIA | H NO 3 63C 4 TARA NAGAR H NO 3 63C 4 TARA NAGAR NEAR MARKET HYDERABAD TELANGANA 500019 | 12081600-59031743-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1416 | RAMESH DUDI | PIPARLI UTTESAR UTTESAR LUNI JODHPUR RAJASTHAN 342801 | 12081800-45213892-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1417 | RAMESH MANILAL ZAVERI | 202 ATMAJ CO OP HSG SOC LTD 94C AUGUST KRANTI MARG MUMBAI MAHARASHTRA 400036 | IN301151-22176193-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1418 | RANI PURI | NARINDER DEVI PURI HOUSE NO 2 GALI NO 1A SURJIT HOSPITAL S J S AVENUE AJNALA ROAD AMRITSAR PUNJAB 143008 | IN300450-12328754-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 1419 | RATHNAKARA SHET | 3 145 KUNDAPURA TALUKU SIDHAPURA ROAD KUNDAPURA TALUKU UDUPI KARNATAKA 576227 | 12081600-62485798-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1420 | RATILAL KISHANCHAND GANGWANI | 10 URVASHI BUNGLWOS NR INDIRA BRIDGE NARODA HANSOL AHMEDABAD GUJARAT 382475 | 12033000-00086497-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1421 | RATNADIP SARKAR | 204 5PL ASHOKENAGAR KALYANGARH M NORTH 24 PARGANAS WEST BENGAL WEST BENGAL 743222 | 12033201-77689383-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1422 | RAVINDRA BHARDWAJ | S O B K SHARMA A 502 CIELO LODHA SPLENDORA BHAYENDERPADAG B ROAD CIELO BUILDING THANE MAHARASHTRA 400615 | 12081601-15663312-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 16-SEP-2031 | FY-7 |
| 1423 | RAVINDRA SHRIPATI JANWADE | JTRAT ROD SHRIPEWADI NAGANUR KARNATAKA 591241 | 12081800-37990016-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1424 | RAVIRANJAN KUMAR MISHRA | FLAT NO 21 SHIVAANGAN HEIGHTS SR NO 95 NEAR A M COLLE PUNE MAHARASHTRA 412307 | 12081600-58428272-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 16-SEP-2031 | FY-7 |
| 1425 | REBA RAHMAN | MOUJA GOPIPUR JL NO 40 PARA MAHALLA DAKSHIN GOPIPUR MURSHIDABAD WEST BENGAL 742132 | 12028900-00777760-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1426 | RIKINKUMAR CHATURBHAI PATEL | SARUDIYO VAS SARVA PATAN 384265 PATAN GUJARAT 384265 | IN301604-11810114-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1427 | RINKU KHEDAR | F 1 PLOT NO B 75 HATHOJ BLOCK B MANGALAM CITY HATHO JAIPUR RAJASTHAN 302012 | 12081600-61894908-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1428 | ROHAN K SONI | LU 18 SECOND FLOOR PITAMPURA GHAZIABAD KAUSHAMBI DELHI DELHI 110034 | 12081600-04881924-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1429 | RUBI KUMARI | D O RAJDHARI PRASAD WARD NO 012 SHITALPUR SIRSAPATTI SITALPUR EAST CHAMPARAN BIHAR 845412 | 12033200-82531398-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 98.00 | 16-SEP-2031 | FY-7 |
| 1430 | RUCHI MALIK | 105 B SECTOR 53 KANCHANJUNGA APARTMENTS NOIDA U P 201301 UTTAR PRADESH GAUTAM BUDDHA NAGAR | IN300468-10052827-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1431 | RUPA DAS | W O ANUPAM DEB FLAT NO 105 E KAILASH APT MALIGAON MLG RLY HQS KAMRUP ASSAM KAMRUP ASSAM 781011 | 12088701-68727860-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1432 | RUPALI MAHAAVIR KHULE | JAIN GALLI PIMPALWADI PIRACHI PAITHAN AURANGABAD MH MAHARASHTRA 431148 | 12044700-12366573-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 16-SEP-2031 | FY-7 |
| 1433 | RUPESH SHINDE | 23 5 712 LALDARWAZA SHALIBANDA MOGHALPURA HYDERABAD ANDHRA PRADESH TELANGANA 500065 | IN300513-14168503-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1434 | RUSHANGSINH BHUPENDRASI NH VAGHELA | 1 A LAXMI SOCIETY OPP SHIV MAHAL PALACE OLD PADRA ROAD VADODARA GUJARAT 390007 | 12041500-00839145-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1435 | RUSHINA VIRENDRA VAKHARIA | D O VIRENDRA VAKHARIA B 23 TRIVENI BUILDING DRUG EMPLOYEES CO OP HOUSING SOCIETY GILBERT HILL ROAD ANDHERI WEST BEHIND ANDHERI RECREATION CLUB MUMBAI MAHARASHTRA 400058 | 12088700-17597638-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1436 | S BADARINATH | 22 516 YADAVA STREET DHARMAVARAM ANDHRA PRADESH 515671 | 12033200-04340317-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1437 | S BHAGIRATHI | 88 94 NARAYANAGURU ROAD 12 SAI KRIPA APARTMENTS SAI BABA COLONY COIMBATORE NORTH SAIBABA MISSION COIMBATORE TAMIL NADU INDIA TAMIL NADU 641011 | IN300513-16161159-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1438 | S SENTHIL KUMAR | ANURADHA NILAYA NO 16 14TH CROSS SOMESHWARA LAYOUT BILEKAHALLI BANGALORE KARNATAKA KARNATAKA 560076 | IN300513-11663260-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1439 | S YEGNARAMAN | DOOR NO9 PLOT NO 29 M C NAGAR 2ND MAIN ROAD CHITLAPAKKAM CHENNAI TAMIL NADU 600064 | 12036000-00972342-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1440 | SABIR ALI MONDAL | 36 PRINCE GOLAM MOHAMMAD SHAH ROAD GOLF GREEN KOLKATA WEST BENGAL KOLKATA WEST BENGAL 700095 | 12033200-11500147-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 49.00 | 16-SEP-2031 | FY-7 |
| 1441 | SACHIN SHARANAPPA KANNURE | KOLHAPUR ROAD PATIL MALA MIRAJ SANGLI MAHARASHTRA 416410 | 12081800-48082351-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1442 | SAGAR HARILAL CHAUHAN | PLOT NO 2 64PAT EL FALIYAGALPADA R NR POST OFFICE KACHCHH GUJARAT 370240 | 12089400-03073925-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1443 | SAGAR JAJORIYA | S O NITESH KUMAR M N42JANATA NAGAR RAKADI JANATA NAGAR RAKADI RAMRAJ PURA RAKADI JANATA NAGAR RAKADI RAJASTHAN 302006 | 12081600- 53186001-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 16-SEP- 2031 | FY-7 |
| 1444 | SAGAR LAXMAN ALASE | JAIN GALLI KUPWAD SANGLI SANGLI MAHARASHTRA 416416 | IN300239- 15801455-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP- 2031 | FY-7 |
| 1445 | SAIBALINI PATRA | NO GOPINATHPUR NUASAHI GOPINATHPUR PURI ORISSA 752002 | 12081800- 09040961-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1446 | SAJID AHMAD KHAN | SO AHMAD KHAN HOUSE NO 822 SECTOR 9 GURGAON GURGAON HARYANA GURGAON HARYANA 122001 | 12088700- 15260589-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |
| 1447 | SAKAM SAGAR | C OKRISHNA MOORTHY S FLAT NO 304 3RD FLOOR LOTUS GRAND APARTMENT PADIPETA ROAD PADIPETA PADI CHITTOOR ANDHRA PRADESH 517503 | 12081601- 12937206-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 1448 | SAKSHI MAHENDRABHAI SHAH | D 2 26 ANANDJI KALYANJI JAIN NAGAR BEHRAMPURA AHMEDABAD GUJARAT 380022 | 13041400- 09253922-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1449 | SANDEEP BHARGAVA | 302 AMAR JEEVAN CHS 3RD FLOOR PLOT 41 BANDRA WEST ST MARTINS ROAD MUMBAI MAHARASHTRA INDIA MAHARASHTRA 400050 | IN303028- 74713918-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 16-SEP- 2031 | FY-7 |
| 1450 | SANDEEP LAXMAN GAIKWAD | S O LAXMAN GAIKWAD AT DATTANAGAR POST TILAKNAGAR TA SHRIRAMPUR SHRIRAMPUR AHMED NAGAR MAHARASHTRA 413720 | 12081600- 10808128-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 145 1 | SANDEEP MISRA | C O YOGESH KUMAR MISRA E100310TH FLOOR BLOCK E AJNARA HOMES SECTOR 16BGREATER NOIDA WEST NOIDA 201306 UTTAR PRADESH GAUTAM BUDDHA NAGAR | 12081600- 47893141-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 16-SEP- 2031 | FY-7 |
| 145 2 | SANDEEP OLA | WARD NO 03 SOMOLAI BALAJI NAGWA SIKAR DHOD RAJASTHAN SIKAR RAJASTHAN 332002 | 12033200- 28176191-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP- 2031 | FY-7 |
| 145 3 | SANJANA MAITY | CO NETAI MAITY BASUBEBPUR PASCHIM MEDINIPUR WEST BENGAL WEST MIDNAPORE WEST BENGAL 721211 | 12088700- 77997604-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP- 2031 | FY-7 |
| 145 4 | SANJAY GAKHAR | B88 90 SAMTA NAGAR BIKANER BIKANER RAJASTHAN BIKANER RAJASTHAN 334001 | 12033200- 05267855-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 16-SEP- 2031 | FY-7 |
| 145 5 | SANJAY GUPTA | HOUSE NO 49 NEAR JAIN MANDIR SECTOR 10 A VASUNDHRA GHAZIABAD 201012 UTTAR PRADESH GHAZIABAD | 12013300- 01353337-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 145 6 | SANJAY JARHA | H NO B 246 NFL TOWNSHIP HARYANA 132103 | 12010600- 02307331-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 119.00 | 16-SEP- 2031 | FY-7 |
| 145 7 | SANJAY KUMAR MISHRA | PO NIGNI BRAHMANDIHA LOHARDAGA LOHARDAGA JHARKHAND 835302 | 12088700- 18396281-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |
| 145 8 | SANJEEV KUMAR PANICKER | 20 557 DDA FLATS SOUTH NIKETAN SECTOR 5 SOUTH DELHI DELHI 110062 | 12081600- 09704606-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 16-SEP- 2031 | FY-7 |
| 145 9 | SANJITA SEN | NRAR DURGA RAM REANG PARA H S SCHOOL DASDA DASADABAZAR NORTH TRIPURA TRIPURA TRIPURA 799271 | IN306114- 44419717-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 210.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1460 | SANJULATA MOHAPATRA | 10 A MHADA CANARA BANK RESIDENTIAL COMPLEX FLAT NO 1303 A POWAI MUMBAI MAHARASHTRA 400076 | IN301356-20361258-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1461 | SANTOSH TAWDE | LAXMI KRUPA BLDG 1ST FLOOR ROO SANEWADI BADLAPUR WEST BADLAPUR MAHARASHTRA MAHARASHTRA 421503 | IN300394-16877316-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 42.00 | 16-SEP-2031 | FY-7 |
| 1462 | SANTOSH VITTAL KUDACHI | NO 619 M VADGAON SAPAR STREET NEAR BANASHANKARI TEMPLE KARNATAKA 590005 | 12081600-56202411-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1463 | SANUJ KUMAR | MARACHI SIWAN BIHAR 841434 | 12081600-69217425-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1464 | SARAH FAZAL CHUNAWALA | FLAT NO 202 2ND FLOOR BUILDING NO 23 A WING ESTEEMCLASSIC JOGESHWARI MAHARASHTRA 400102 | 12033200-23603463-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1465 | SARVESH YOGESH SHAH | A 403 ACCORD APARTMENT TANK LANE KANDIVALI VILLAGE GANESH VISARJAN TALAV KANDIVALI WES MUMBAI MUMBAI MAHARASHTRA 400067 | IN303116-13296127-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1466 | SATEESH GOPAL CHELIKANI | S O PRASADA RAO CHELIKANI FLAT 506 MEDA HEIGHTS NEAR MAYURI MEDOWS MAYURI NAGAR MIYAPUR MIYAPUR TELANGANA 500049 | 12092900-00180030-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 192.50 | 16-SEP-2031 | FY-7 |
| 1467 | SATHYANARAYANA C | H NO 29 5TH CROSS 2ND MAIN OLD BANK COLONY BANGALORE KARNATAKA 560062 | 12032800-00336864-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 280.00 | 16-SEP-2031 | FY-7 |
| 1468 | SAUMIL NARESHBHAI PARIKH | AMEC FOSTER WHEELER KOC PMC PO BOX 9575 AHMADI KUWAIT OTHER NA 999999 | IN300239-15631081-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 55.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1469 | SAUMIL SHAH | S O NARESHKUMAR M SHAH C G05 N D PASSION APARTMENT HARALUR MAIN ROAD NEAR SHOBHA CINNA BANGALORE KARNATAKA INDIA KARNATAKA 560068 | IN300513- 12799632-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1470 | SAURABH MATHUR | 403 UDAY CHAMBERS BHAGYANAGAR COLONY KUKATPALLY TELANGANA 500072 | 12088700- 02997762-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 1471 | SAURAV DASONI | C O PREM SINGH DASONI T 806 C 82ND FLOOR SUKHDEV NAGAR CENTRAL DELHI DELHI 110003 | 12081600- 51383447-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP- 2031 | FY-7 |
| 1472 | SAYAN MAITI | KOTWALI 182MIDNAPUR COLLEGITE SCHOOL BOYS ROOM NO1 WEST MIDNAPORE WEST BENGAL 721101 | 12088700- 69755908-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 1473 | SEEMA JAIN | 3G24 TALWANDI KOTA RAJASTHAN 324005 | 12088700- 24474702-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP- 2031 | FY-7 |
| 1474 | SELVAKUMAR NATRAYAN | NO31 70 VAZHIYAM PUDHR VELLIYA VELLIANAI SOUTH VELLIYANAI KARUR KARUR KARUR TAMIL NADU 639118 | 12085300- 01625253-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 16-SEP- 2031 | FY-7 |
| 1475 | SHABNUM QURESHI | HOUSE NO77 USMANIA COLONY SANAT NAGAR SRINAGAR SANAT NAGAR GORIPORA BUDGAM JAMMU & KASHMIR 190005 | 12088800- 02199651-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 16-SEP- 2031 | FY-7 |
| 1476 | SHAH PRIYANSHI JIGESHBHAI | H505 HOMETOWN NR ALOK RESIDENCYNEW RANIPANAND PARTY PLOT ROADAHMEDABAD AHMEDABAD GUJARAT 382480 | 12010900- 12132375-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 16-SEP- 2031 | FY-7 |
| 1477 | SHAILESH DALICHAND DOSHI | SNEH DEEP PANCHAVATI MAIN RO ADNEAR KENS GYMTAPOVAN SOCIETY RAJKOT GUJARAT 360001 | 12064200- 06405656-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1478 | SHAILESH JAGDISH | NO 119 NEW CLOTH MARKET O S RAIPUR GATE AHMEDABAD GUJARAT 380002 | IN300239-11558423-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.00 | 16-SEP-2031 | FY-7 |
| 1479 | SHAILESH SHANTIBHAI KANASAGRA | MADHAV SQUARE NO 28 LIMDA LANE CORNER JAMNAGAR GUJARAT 361001 | 12013200-00664096-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1480 | SHANKAR SANKAPPA HUKKERI | NO 634 1 A 9TH MAIN ROAD 1ST BLOCK 3RD STAGEMANJUNATH NAGAR BENGALURU KARNATAKA 560079 | 12081800-07312507-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1481 | SHANTANU SITAKANT BELSARE | 10 8 SINCHAN NAGAR RANGE HILL ROAD PUNE PUNE MAHARASHTRA 411020 | 12081600-16893718-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1482 | SHARDA YADAV | MALI MOHALLA KUNDAN NAGAR AJMER RAJASTHAN RAJASTHAN 305001 | IN301653-10308718-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1483 | SHASHI KANT TRIPATHI | WARD NO21 GOKULPURI KARWI SHANKAR BAJAR KARWI CHITRAKOOT 210205 UTTAR PRADESH BANDA | 12033200-48876991-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 1484 | SHASHWATI SHIRISH RAIBAGKAR | 32 SONANAGAR AHMED NAGAR MAHARASHTRA 414003 | 12081600-81091721-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1485 | SHATAGOPI GOVINDARAJU LU PUPPALA | 65 1 35TH AZAD STREET G K M COLONY NULL CHENNAI JAWAHAR NAGAR CHENNAI TAMIL NADU 600082 | 12033200-24698104-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 168.00 | 16-SEP-2031 | FY-7 |
| 1486 | SHEETAL RAJ | NEW AREA CHITTOR NAGAR NEW AREA NEAR DEVI STHAN AURANGABAD BH BIHAR 824101 | 12081600-68571892-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 16-SEP-2031 | FY-7 |
| 1487 | SHEKHGULAM FARID HAIDAR | MAKAN NO 26 WARD NO 24 ALSHFA MEDICAL CHANDRAKALA BURHANPUR BURHANPUR MADHYA PRADESH MADHYA PRADESH 450331 | 12033200-03085430-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1488 | SHIPRA JAIN | 10 188 MALVIYA NAGAR JAIPUR JAIPUR JAIPUR RAJASTHAN 302017 | 12035000- 01674641-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP- 2031 | FY-7 |
| 1489 | SHIVANI KOOLWAL | D O SHAMBHU DAYAL KOOLWAL 88 B HARNATHPURA JAIPUR VINAYAK VIHAR KALWAR ROAD JAIPUR RAJASTHAN 302012 | 12083400- 13023180-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 1490 | SHIVIN KALRA | A 7 KRISHNA NAGAR NEAR MONGA HOSPITAL SHAHDARA DELHI 110051 | 12081600- 90765950-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 105.00 | 16-SEP- 2031 | FY-7 |
| 1491 | SHOBHA TUKARAM KURHADE | W O TUKARAM KURHADE AL 5 BUILDING NO 18 ROOM NO 1 GULMOHAR APT SECTOR 16 AIROLI NAVI MUMBAI THANE MAHARASHTRA 400708 | 12036000- 05973909-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 1492 | SHOBHANA PANIGRAHI | DO H C PANIGRAHI QR NO791 BRAJARAJNAGAR JHARSUGUDA ORISSA JHARSUGUDA ORISSA 768216 | 12088700- 24470896-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1493 | SHOBHNABEN DEVENDRAKU MAR BHATT | 17 ONGC SOCIETY NR ASHRAY HOTEL TB ROAD DIST MEHSANA GUJARAT 384002 | 12044700- 02282277-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1494 | SHRIKANT GANESHRAO KARHALE | HINGOLI ANTULE NAGAR HINGOLI HINGOLI HINGOLI MAHARASHTRA 431513 | 12081800- 40856470-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |
| 1495 | SHUBHAM KUMAR YADAV | S O VIJAY KUMAR YADAV B 7 72 JANTA FLATS 1ST FLOOR SECTOR 17 ROHINI SECTOR 15 NORTH NORTH WEST DELHI DELHI 110089 | 12088700- 88104665-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP- 2031 | FY-7 |
| 1496 | SHYAM TAPADIA | H NO 3 63C 4 TARA NAGAR H NO 3 63C 4 TARA NAGAR NEAR MARKET HYDERABAD TELANGANA 500019 | 12081600- 55387059-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1497 | SIBANGA PAUL | ISLAMPUR VILL NETAJI PALLI ISLAMPUR NORTH DINAJPUR WEST BENGAL 733202 | 12081800- 62843212-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 56.00 | 16-SEP- 2031 | FY-7 |
| 1498 | SIDDHARTHA SANKAR BEHERA | AT 2R 4 M I COLONY PARKLINE KEONJHAR ORISSA 758001 | 12047200- 10436519-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 24.50 | 16-SEP- 2031 | FY-7 |
| 1499 | SITABEN KISHORBHAI PATEL | 95 PATEL VAS CHHALA CHHALA GUJARAT 382321 | 12033200- 12403691-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1500 | SMIT SACHIN PATIL | ROOM NO 530 PLOT NO 11 DATTAKRUPA BUILDING 2 ND FLOOR HOTEL GOLDAN PALACE VAR OPP THANE MAHARASHTRA 400705 | 12033202- 70036236-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 80.50 | 16-SEP- 2031 | FY-7 |
| 1501 | SONALBEN DIPAKBHAI KALATHIYA | GADHADA ROAD BHAGVAN PARA BOTAD GUJARAT 364710 | 12011202- 00048042-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1502 | SONI DEVI | W OMANGAL CHAND YADAVGOPALPUAR JUGRAJPURA GOPALPUAR JUGRAJPURA DHANI PILI KI GOPALPUAR JUGRAJPURA SIKAR RAJASTHAN 332701 | 12081600- 37072066-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 16-SEP- 2031 | FY-7 |
| 1503 | SOPAN PADMAKAR WAKHARE | S O PADMAKAR WAKHARE FLAT NO 04 MANGALMURTI APP KHARETOWN DHARAMPETH SHANKAR NAGAR NAGPUR MAHARASHTRA MAHARASHTRA 440010 | 12081600- 87705750-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 1504 | SOURABH TRIPATHI | CARE OF LAXMI KANT SHUKLA AMILIHA MANDHANA KANPUR NAGAR KANPUR 209217 UTTAR PRADESH KANPUR NAGAR | IN301774- 21019720-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1505 | SOVINDER SINGH | 720 A GALI NO 6 7 GOVIND PURI KALKAJI NEW DELHI DELHI 110019 | IN303663-10000376-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1506 | SRIDEVI GADDAM | 16 11 226 MOOSARAMBAGH MALAKPET OPP MASJID TELANGANA 500036 | 12081600-16684760-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1507 | SRIKRISHNA MOHANTA | VILL MAMUDPUR PO DANGARHAT WEST BENGAL 733141 | 12034500-00843973-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 16-SEP-2031 | FY-7 |
| 1508 | SUBHRADEEP DAS | VILL TOWN NARAINPUR 2P SPANCHGRAM SUB DIVN HAILAKANDI CACHAR ASSAM 788801 | 12081600-90143880-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1509 | SUBRATA KHATUA | C 106 THIRD FLOOR BK DUTT COLO KARBLA LODHI ROAD SAFDARJUNG DELHI 110003 | 12033200-06913815-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1510 | SUCHETIKA | C O SACHINKUMAR YADAV ROOM NO 04 CHAWL NO 02 YASHODAKUNJ PEREIRAWADI MOHILI VILLAGE SAKINAKA MUMBAI MUMBAI MAHARASHTRA 400072 | 12081601-11863137-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1511 | SUDEESH KARIMBINGAL | FLATS 6 KRISHNA DWELLINGTON APRTMNT DEVI NAGAR LATTEKELAHALLI NEAR BELL ROAD BANGALORE KARNATAKA KARNATAKA 560094 | IN303116-10817593-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 161.00 | 16-SEP-2031 | FY-7 |
| 1512 | SUDESH | C O GURNAM SINGH VILLAGE HARIPURA NEAR ANGANBADI KENDER HARIPURA HARI PURA KAITHAL HARYANA 136117 | 12081601-37183998-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1513 | SUDHIR GUPTA | 1 33 MALVIYA NAGAR JAIPUR RAJASTHAN JAIPUR RAJASTHAN 302017 | 12092900-02201430-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1514 | SUDHIR KUMAR GANDHI | A 57 ASHOK VIHAR PHASE III NEAR MOTHER DAIRY NEW DELHI DELHI 110052 | IN300601-10337632-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1515 | SUJATA BHAT | 8A ALAWADA HASANAGI YELLAPUR HASANGI UTTARA KANNADA KARNATAKA 581347 | 12088700-07720662-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1516 | SUJATA MAHAVEER PATIL | OPP POLICE STATION DATT NAGAR WADAGAON KOLHAPUR MAHARASHTRA 416112 | 12081800-70284870-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1517 | SUJEET P GHADI | ROOM NO 02 MURLIDHAR TIWARI CHAWL MALPA DONGARI NO 1 ANDHERI EAST MUMBAI MAHARASHTRA 400093 | 13041400-07892156-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1518 | SUMIT KUMAR PATHAK | 260 NR MUNI MANDIR NEKPUR BAREILLY BAR EILLY UTTAR PRADESH 243001 UTTAR PRADESH BAREILLY | 12089400-04322462-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 16-SEP-2031 | FY-7 |
| 1519 | SUMIT SHARMA | 63 B1 RANI COLONY SHIV MANDIR RD NIWARU ROAD WALI GALI JHOTW ADA NETA JI KI CHAKKI JAIPUR RAJASTHAN 302012 | 12049200-01177240-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1520 | SUNIL GUPTA | C O BS KATIYAR 2 MANAS NAGAR JIAMAU HAZRATGANJ 226001 UTTAR PRADESH LUCKNOW | 12047200-10352025-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 16-SEP-2031 | FY-7 |
| 1521 | SUNIL KUMAR | NEAR BALA SCHOOL CHOUTHIA MOHALLA KONDAL HATHIN PALWAL HARYANA 121103 | 12081800-00103821-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1522 | SUNIL KUMAR | HOUSE NO 265 WARD NO 3 WARD NO 3 PANIPAT HARYANA HARYANA 132103 | IN304295-72797708-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1523 | SUPRATIM BERA | TAMBULI PARA SCHOOL BAZAR H NO 17 MIDNAPORE SCHOOL BAZAR WEST BENGAL 721101 | 12088700-02444428-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1524 | SUPRAVA PATRA | FLAT NO 302 NO 3 4 842 RAJRISHI APTS BARKATPURA HYDERABAD TELANGANA 500027 | IN300476-40526789-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1525 | SURENDER | S O CHANDER HOUSE NO 66 1 MUJEDI BALLABGARH NEAR PANCHYAT GHAR FARIDABAD HARYANA 121004 | 12084300-00375488-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1526 | SURENDRA SINGH TUMRAM | S O J S TUMRAM L 853 G SECTOR AYODHYA NAGAR HUZUR BHOPAL PHASE 2 AYODHYA BY PASS ROAD BHOPAL MADHYA PRADESH 462041 | 12088800-01192469-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1527 | SURESH CHOITHRAM DULANI | 367 88 A ST NO 18 24 DIG PLOT JAMNAGAR GUJARAT 361005 | 12033200-04052936-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1528 | SURESHKUMARAV | ATTUVALAPPIL HOUSE MARATHAKA ROAD PURANATTUKARA P O THRISSUR KERALA 680551 | IN300708-11008635-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1529 | SURYAKANT ROUT | QR NO F 2 HAL TOWNSHIP SUNABEDA KORAPUT KORAPUT ORISSA INDIA ORISSA 763002 | IN302269-12653601-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1530 | SURYAKANT TUKARAM PATIL | MADANSURI MADANSURI MAHARASHTRA 413521 | 12088700-77778961-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.50 | 16-SEP-2031 | FY-7 |
| 1531 | SUSHILKUMAR RAMGOPAL PANDEY | PATEL COLONY STREET NO 4 MAIN ROAD 1 203 SHRIJI APPT GUJARAT 361002 | 12018000-00112197-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1532 | SUSHMA BHATIA | DU 77 VISHAKHA ENCLAVE PITAMPURA NR INCOME TAX COLONY DELHI DELHI 110088 | IN300394-15920369-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 175.00 | 16-SEP-2031 | FY-7 |
| 1533 | SWANAND SURESH PAWAR | SHIVAJI NAGAR SHIVAJI NAGAR SATARA MAHARASHTRA 415105 | 12081600-33366342-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------|---|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1534 | SWAPNIL SAURVI | SRI KRISHN NAGAR COLONY SRI KRISHN NAGAR COLONY NEAR ARYAN PUBLIC SCHOOL MUZAFFARPUR BIHAR 843146 | 12081600- 34915638-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 16-SEP- 2031 | FY-7 |
| 1535 | SWASTI SINGH | RABINDRA PALLY BY PASS ROAD BOLPUR M BIRBHUM BIRBHUM WEST BENGAL WEST BENGAL 731204 | IN304295- 76072126-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |
| 1536 | SWATI BAJARANG JADHAV | W OBAJARANG DINKAR JADHAV NEAR MARATHI SCHOOL SULTANGADE MAHARASHTRA 415307 | 12081601- 14459372-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 1537 | T J SUMATHI | H NO 9C 111 M G R STREET GANAPATHI NAGAR VILLAPURAM AVANIAPURAM MADURAI TAMIL NADU 625012 | 13014400- 01127612-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 220.50 | 16-SEP- 2031 | FY-7 |
| 1538 | TANAJI MARUTI SHEDGE | ROOM NO 76 SHIVANERI RAHIVASHI SANG ON DHARAVI MAHATMA GANDHI ROAD DHA I OPP MUNICIPAL SCHOOL UNDER TATA MUMBAI MUMBAI MAHARASHTRA 400017 | IN303116- 13994061-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP- 2031 | FY-7 |
| 1539 | TANMAY CHOUDHARY | S O NIRMAL CHOUDHARY SAPUNDA ROAD KEKRI AJMER RAJASTHAN 305404 RAJASTHAN 305404 | 12084300- 00664911-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 420.00 | 16-SEP- 2031 | FY-7 |
| 1540 | TANMOY DEBNATH | KANAIPUR HARISAVA HOOGHLY KANAIPUR HOOGHLY WEST BENGAL 712234 | 12059100- 00339591-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP- 2031 | FY-7 |
| 1541 | TARUN KATHURIA | 101 JAI JAWAN COLONY 3 J L N MARG JAIPUR DURGAPURA JAIPUR RAJASTHAN RAJASTHAN 302018 | IN300214- 25114908-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------------|--|--------------------------------|---|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 154 2 | TEJASWI OTTIGUNTA | DOR NEM 16 9 4 2 F F2 JOSEPH STREET PURNANANDAM PETA VIJAYAWADA URBAN TELANGANA 520003 | 12081800- 24237809-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 154 3 | THEKKU VEETIL VASUDEVAN | THEKKUVEETIL H K PURAM PO TANALUR TIRUR KERALA KERALA 676307 | IN300513- 17014717-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 920.50 | 16-SEP- 2031 | FY-7 |
| 154 4 | TREDIPTA MONDAL | NISCHINTA PUR DUMKA ROAD WARD 2 RAMPURHAT RAMPURHAT M BIRBHUM WEST BENGAL WEST BENGAL 731224 | 12088701- 36799462-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP- 2031 | FY-7 |
| 154 5 | TRILOK CHAND SHARMA | R 40 LALITA PARK LAXMI NAGAR DELHI DELHI 110092 | 12020600- 00357584-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 203.00 | 16-SEP- 2031 | FY-7 |
| 154 6 | TROY BRAD MIRANDA | MULTIGEM CO OP HSG SOC LTD FLAT NO 7 2ND FLOOR KALINA SANTA CRUZ E MUMBAI MAHARASHTRA 400029 | IN300749- 10402152-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |
| 154 7 | UDAI LAL REGAR | SIRDI SEERDI CHITTORGARH RAJASTHAN 312001 | 12033200- 57082441-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 28.00 | 16-SEP- 2031 | FY-7 |
| 154 8 | UDAY KRISHNAT KUMBHAR | C O FLAT NO 401HRIDYA SIDDHI CHILEKAR NAGARLINE NO 2 S NO 228 1 1WAKAD KASPATE VASTI HINJAVADI PUNE MAHARASHTRA 411057 | 12081601- 27341751-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 16-SEP- 2031 | FY-7 |
| 154 9 | UJASKUMAR PRAKASHBHAI PATEL | 9 NEAR MAHASHAKTI GROUND MODHERA ROAD GAYATRI SOCIETY MAHESANA MAHESANA GUJARAT 384002 | 12010900- 06113642-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP- 2031 | FY-7 |
| 155 0 | USHA RAMACHANDR AN | KIZHAKKE PUSHPAKAM VELLATTANJOOR THRISSUR KERALA 680601 | IN301637- 40943922-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 155 1 | VAIBHAV SHITAL DESAI | ARIHANT CHOUKARIHANT CHOUKNEAR AIRTEL TOWER ARIHANT CHOUK SANGLI MAHARASHTRA 416416 | 12081600-81854701-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 724.50 | 16-SEP-2031 | FY-7 |
| 155 2 | VAISHASHIC VIKRAM SINGH | E11 63 SHASTRI NAGAR COLONY SIGRA VARANASI VARANASI UTTAR PRADESH VARANASI 221010 UTTAR PRADESH VARANASI | 12033200-02969662-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 155 3 | VALIYA PARAMBIL SUHARABI | PARAPPURATH MANNUR VALAVU MANNUR KOZHIKODE KERALA 673328 KOZHIKODE KERALA 673328 | IN301862-63252418-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 140.00 | 16-SEP-2031 | FY-7 |
| 155 4 | VANAJA NEELA | C11207 KAPRA GANDHI NAGAR TELANGANA 500080 | 12081600-00047480-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 350.00 | 16-SEP-2031 | FY-7 |
| 155 5 | VANDESHKUMAR CHIMANLAL JAIN | B2 102 JALARAM SOC NR HITHARTH SOC GIDC VAPI GUJARAT GUJARAT 396195 | IN300450-14143570-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 155 6 | VANITA KANOI | 29B RAM KRISHNA SAMADHI ROAD KANKURGACHI KOLKATA WEST BENGAL 700054 | IN301549-34226446-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 155 7 | VANSHI JIGAR SHAHERAWALA | E 101 MARUTI HERITAGE B H MARUTI PLAZA SAJJPUR BOGHA KRISHNANAGAR AHMEDABAD GUJARAT 382345 | IN301991-11430892-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 155 8 | VARSHA SHEKHAR KADAM | HOUSE NO 428 SR NO 73 AMARDEEP COLONY HAVELI JYOTIBA NAGAR KALEWADI PUNE MAHARASHTRA 411017 | 12081600-32518503-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 45.50 | 16-SEP-2031 | FY-7 |
| 155 9 | VARUN NEGI | FLAT NO 22 A POCKET B DDA FLATS WEST GORAKH PARK SHAHDARA DELHI DELHI 110032 | 12081800-59620017-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 273.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1560 | VASANTRAI JIVRAJ VORA | 63 VIJAY MAHAL MANMALA TANK ROAD NEAR LOS ANGELES HIGH SCHOOL MAHIM MUMBAI MAHARASHTRA MAHARASHTRA 400016 | IN300966-10926100-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1561 | VENKATA RAO AKIRI | 17 2 59 32 NOOKALAMMAMANYAM KOTTAPAKALU KAKINADA EAST GODAVARI ANDHRA PRADESH 533001 | 12081800-00195044-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 16-SEP-2031 | FY-7 |
| 1562 | VENUGOPAL V | NO 19 SECOND STREET SIVANANDA COLON TATABAD COIMBATORE COIMBATORE TAMILN COIMBATORE TAMILNADU TAMIL NADU 641012 | IN301637-40191903-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.00 | 16-SEP-2031 | FY-7 |
| 1563 | VHORA FIZABEN IKBALBHAI | 119 SHRI CHANDRAKAMAL SOC SAIYED WADI BIBI TALAV VATVA PO VATVA AHMEDABAD GUJARAT 382440 | 12081600-64660176-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 31.50 | 16-SEP-2031 | FY-7 |
| 1564 | VICKY | 763 S BLOCK NEAR SHIV MANDIR MONGAL PURI DELHI DELHI 110083 | 12033200-32201719-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 16-SEP-2031 | FY-7 |
| 1565 | VIDHI CHANDRAKANT CHIKHALKAR | D O CHANDRAKANT CHIKHALKAR B3 604 WOODS VILLE BORHADE WADIGATE NO 97 SPINE ROAD WOODS VILLEBORHADE WADIPUNE NEAR GAIL INDIA ALANDI MAHARASHTRA 412105 | 12081601-42348871-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1566 | VIDHI RAKESHBHAI PATEL | PARA VAS PRATHAMIKSHALA UDALPUR MEHSANA GUJARAT 384001 | 12010900-12204061-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 7.00 | 16-SEP-2031 | FY-7 |
| 1567 | VIDYA BHAT P | A 103 ND PASSION HARALUR ROAD KUDLU KARNATAKA 560068 | 12081800-00041166-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|---|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1568 | VIJAY MADHUKAR KHAIR | SWAPNASAKAR BUILDING FLOT NO 101 NEAR NEHARU GARDAN SHASHTRINAGAR KHOPOLI MAHARASHTRA MAHARASHTRA 410203 | IN300513-23407349-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1569 | VIJAYLAXMI | D O UMAKANT NIMBANI3 151 TQ BASAVAKALYANPARTAPUR BIDARKARNATAKA585327 D O UMAKANT NIMBANI3 151 TQ BASAVAKALYANPARTAPUR BID ARKARNATAKA585327 KARNATAKA 585327 | 12081601-08342029-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 52.50 | 16-SEP-2031 | FY-7 |
| 1570 | VIKAS KUMAR | WARD NO 10 MOI PURANI BUHANA JHUNJHUNUN JHUNJHUNU RAJASTHAN 333516 | 12081800-33187876-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 1571 | VIKASH MAVJIBHAI PATEL | 99 KEYUR PARK NIKOL NARODA ROAD NIKOL AHMEDABAD GUJARAT 382350 | IN301645-10567960-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1572 | VIKRAM KUMAR GUPTA | VILL BALUMATH P O BALUMATH NEAR CENTRAL BANK OF INDIA LATEHAR JHARKHAND 829202 | 12081600-56790166-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |
| 1573 | VIKRANT KAUNDAL | S O SOHAN LAL KAUNDAL H N 45 RAURA SEC 3 BILASPUR TEH BILASPURBILASPUR BILASPUR HP HIMACHAL PRADESH 174001 | 12081800-10556539-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 70.00 | 16-SEP-2031 | FY-7 |
| 1574 | VINAY KUMAR TIWARI | S O SHRI ROHIT TIWARI MAKAN NO47 GRAM KATIYA KALA MAIHAR SATNA MADHYA PRADESH 4 SATNA MADHYA PRADESH 485771 | 12081600-66533849-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 16-SEP-2031 | FY-7 |
| 1575 | VINAYAK HALDIYA | D 103 ANAJ MANDI CHANDPOLE GPO JAIPUR RAJASTHAN 302001 | 12065000-00072983-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1576 | VINESHKUMAR NARSINHBHAI PARMAR | OPP CHABUTARA SONBAUG MEERA GATE PALANPUR PALANPUR GUJARAT 385001 | 12044700-01291060-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.50 | 16-SEP-2031 | FY-7 |
| 1577 | VINKAL KUMAR | S O SURINDER KUMAR FLAT C 602THE CRESCENTPLOT F2 SECTOR 50 SECTOR 50 NEAR JAIN MANDIR SECTOR 50 NOIDA 201301 UTTAR PRADESH GAUTAM BUDDHA NAGAR | 12081600-53538546-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 21.00 | 16-SEP-2031 | FY-7 |
| 1578 | VINOD BAIRWA | 26 A SHYAM VIHAR B RAMPURA ROAD SANGAANER SANGANER JAIPUR JAIPUR RAJASTHAN 302029 | 12081801-02575440-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 10.50 | 16-SEP-2031 | FY-7 |
| 1579 | VIPAN KUMAR | DHAKI SHADA PATHANKOT KAUNTERPUR GURDASPUR PUNJAB 145101 | 12088700-77852861-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 38.50 | 16-SEP-2031 | FY-7 |
| 1580 | VIRENDRA KUMAR GULABSURYA WANSHI | PLOT N 50PARVATI NAGAR PARVATI NAGAR NEAR RAMESHWARI SQUARE PARVATI NAGAR NAGPUR MAHARASHTRA 440027 | 12081600-95858280-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 87.50 | 16-SEP-2031 | FY-7 |
| 1581 | VISHAL ASHOK DONGRE | SANTAJI NAGAR WAARD NA 07 MEHKAR BULDHANA MAHARASHTRA 443301 | 12044700-13231502-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 35.00 | 16-SEP-2031 | FY-7 |
| 1582 | VIVEK VISHRAM PATEL | AP 1590KODAVALI GURAVWADI RAJAPUR RATNAGIRI RATNAGIRI MAHARASHTRA 416702 | 12082500-01582831-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 73.50 | 16-SEP-2031 | FY-7 |
| 1583 | VYOM YADAV | C O RAVINDRA SINGH P 7 BLOCK P SECTOR 23 SANJAY NAGAR NEW RAJ NAGAR GHAZIABAD 201002 UTTAR PRADESH GHAZIABAD | 12081601-53200910-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1584 | WAHAB UDDIN MOHAMMED | 8 2 437 7 ROAD NO 4 BANJARA HILLS NEAR RADISSONS HOTEL TELANGANA 500034 | 12081601-27626835-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 3.50 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------|--|--------------------------------|--|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1585 | WAQAR MEHDI ABDI | 536 103 ATTARSUIYA ATTARSUIYA DAMINI NURSING HOME ALLAHABAD 211003 UTTAR PRADESH ALLAHABAD | IN300708-10819878-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 14.00 | 16-SEP-2031 | FY-7 |
| 1586 | YOGESH CHIMNANI | C O MANOHARLAL CHIMNANI 1980 VIJAY NAGAR NEAR SBI COLONY JABALPUR CITY JABALPUR MADHYA PRADESH JABALPUR MADHYA PRADESH 482002 | 12088701-11516916-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1587 | YOGESHKUMAR NARSINHBHAI PATEL | A 21 PRITAM PARK PART 2 CTM OPPOSITE JOGESHWARY PARK C AMRAIWADI AHMEDABAD GUJARAT 380026 | 12081600-59470774-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 17.50 | 16-SEP-2031 | FY-7 |
| 1588 | YUVRAJ VERMA | 115 2 WARD 2 KAMLA GALI HALVAI ATTA PANIPAT PANIPAT HARYANA 132103 | 12081800-06620264-IN00 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 59.50 | 16-SEP-2031 | FY-7 |
| 1589 | ZAHEER L BAYAD | 15 LINE NO 1 EKTA NAGAR ANJAR KACHCHH KACHCHH ANJAR GUJARAT GUJARAT 370110 | IN300214-22715082-0000 | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 133.00 | 16-SEP-2031 | FY-7 |
| 1590 | DUMMY DUMMY | NA MAHARASHTRA 444444 | | AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND | 0.50 | 16-SEP-2031 | FY-7 |
| 1591 | AARTI ASHOKKUMAR SUTARIA | NR KALYANJI MANDIR DACHHALNI SHERRY JAMNAGAR CITY JAMNAGAR GUJARAT 361001 | 12013200-00645759-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 22-OCT-2029 | FY-5 |
| 1592 | AARTI MALIK | 264 BE BLOCK STREET NO 3 HARI NAGAR DELHI 110064 | 12033200-56665850-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 22-OCT-2029 | FY-5 |
| 1593 | ABHA AGRAWAL | 86 BEGUSARAI NORANGA BEGUSARAI BEGUSARAI PATEL CHOWK BIHAR 851101 | 12081600-64085018-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1594 | ABHIJIT MUKHOPADHYAY | C O CHANDIDAS MUKHOPADHYAY DUSTU APP PURBASHA COLONY USHAGRAM EAST ASANSOL WEST BENGAL WEST BENGAL 713303 | IN300513-16985658-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 22-OCT-2029 | FY-5 |
| 1595 | ABHIJIT RAMESH JADHAV | 4218 PANKAJ COLONY SAMATA NAGAR AHMEDNAGAR MAHARASHTRA 414003 | 13021900-00073565-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1596 | ABHINAV DHANDARE | SANT TUKARAM HOSPITAL SARASWATI NAGAR AKOLA AKOLA MAHARASHTRA MAHARASHTRA 444001 | IN303116-12013606-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT-2029 | FY-5 |
| 1597 | ABHINESH VOODARLASRI RAMI | D NO 28 19 6 2 KOTHA INDLU METUPATLA CHITTOOR ANDHRA PRADESH 517247 | 12081600-10732948-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1598 | ABHISHEK SHARMA | 482516GURU ARJAN DEV NAGAR PO KHALSA COLLEGE PUTLIGHARAMRITSAR1 PUNJAB 143001 | 12088700-03865103-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT-2029 | FY-5 |
| 1599 | AISHWARYA TUSHAR KULKARNI | AT POST NATE TALUKA MAHADDIST RAIGARH MAHARASHTRA 402305 | 12081800-07913749-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 22-OCT-2029 | FY-5 |
| 1600 | AJAY KUMAR MAHAJAN | 43 NUTAN NAGAR WARD NO 11 MPEB KE PICHE MADHYA PRADESH 451001 | 12017000-00304128-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1601 | AKASH GULGULIA | VILL SILCHAR TOWN WARD NO 7 PS SILCHAR SADAR ASSAM SUB DIVN SILCHAR DIST CACHAR ASSAM 788001 | 12044700-12265526-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1602 | AKETA SINGH | AKETA SINGH W O RANJAY KUMAR SINGH VILL NADAON PO NADAON PS BUXAR MUFASSIL BUXAR BIHAR 802103 | 12081600-62173325-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1603 | AKIL BHAI HUSENIBHAIBA LAIYAWALA | PLOT 3 BEHIND KASHMERE FLOOR MILL TAKLI ROAD NASIK MAHARASHTRA 422011 | 12010600-00234197-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1604 | AKSHAT GUPTA | 10 54 MANDIR MARG VIDYADHAR NAGAR JAIPUR JAIPUR RAJASTHAN 302039 | 12017701- 00988711-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1605 | AKSHAY CHAUHAN | S OMAM RAJ HIMACHAL PRADESH 173029 | 12081600- 88791612-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT- 2029 | FY-5 |
| 1606 | ALOK BIHANI | DHARMA SHALA ROAD SAMAJ PARA WARD NO 5 JALPALGURI WEST BENGAL WEST BENGAL 735101 | IN302105- 10164917-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1607 | ALPESH LABHUBHAI VAGHANIHUF | 144 B JAIN SOCIETY OPP JAIN DERASAR VIJAYRAJ NAGAR GUJARAT 364002 | 12063800- 00283872-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1608 | AMAN DEEP SINGHHADA | TAKLA NAINWA BUNDI JAJAWAR BUNDI JAJAWAR RAJASTHAN 323801 | 12088700- 06522244-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT- 2029 | FY-5 |
| 1609 | AMAR KRISHNARAO SONURKAR | SHIVAJI COLONY NACHANGAON ULGAON WARDHA 442302 MAHARASHTRA 442302 | 12086700- 02736879-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 22-OCT- 2029 | FY-5 |
| 1610 | AMIT JAIN | R O 690 KHATI MOHALLA CHAUTH KA BARWADA SAWAI MADHOPUR RAJ SAWAI MADHOPUR RAJASTHAN INDIA RAJASTHAN 322702 | IN303028- 67356764-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1611 | AMIT MAHARISHI | KHARI HOUSE MOH KUNWAR BAL GOVIND BIJNOR 246701 UTTAR PRADESH BIJNOR | IN302201- 11223910-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1612 | AMITA RAJESH WANI | PLOT NO 49 NR NEW STATE BANK OF HYD COLONY SHAHNOORWADI AURANGABAD MAHARASHTRA 431005 | IN300888- 14525313-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1613 | AMOD KUMAR GAUR | KHA 76 NAVIN NAGAR MDA COLONY MORADABAD MORADABAD MORADABAD UP 244001 UTTAR PRADESH MORADABAD | IN300708- 10749985-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1614 | AMOL BHAGAT | AT POST SIRASGAON KASBA TQ CHANDURBAZAR SHIDESHWAR CHOWK AMRAVATI MAHARASHTRA MAHARASHTRA 444809 | IN300513- 17878783-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1615 | AMRIK SINGH | 1502 PHASE II DUGRI URBAN ESTATE LUDHIANA PUNJAB 141003 | 13038700- 00021424-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1616 | AMRUTBHAI JETHIDAS PATEL | 2 SHRADDHA SOCIETY 80 FEET ROAD OPP TAPOVAN WADHWAN CITY IND EST SURENDRANAGAR GUJARAT 363035 | IN301991- 10126017-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1617 | AMRUTLAL JAWANMAL SOLANKI | SOLANKI SADAN PATAN COLONY SHANIWAR PETH A P KARAD DIST SATARA KARAD MAHARASHTRA 415110 | 12010919- 00045476-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT- 2029 | FY-5 |
| 1618 | ANIL KUMAR | C O UNION BANK OF INDIA PLOT NO 40 AANCHAL RAJEEV GANDHI NAGAR MAIN ROAD RAJASTHAN 324005 | 12033900- 00143421-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT- 2029 | FY-5 |
| 1619 | ANIL KUMAR | VPO BALANA DISTT AMBALA AMBALA HARYANA HARYANA 133001 | IN300513- 15837562-0000 | NUMBER OF UNDERLYING SHARES | 22.00 | 22-OCT- 2029 | FY-5 |
| 1620 | ANIL KUMAR JAISWAL | INDIAN LAC RESEARCH INSTITUTE NAMKUM RANCHI JHARKHAND 834010 | IN300450- 11029887-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1621 | ANILKUMAR TARUNKUMAR MAMTORA | 2 GOPNATH PLOT PORBANDAR PORBANDAR GUJARAT 360575 | IN300974- 11001374-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1622 | ANITA KUMARI | D O DHANPAT RAMWARD NO 16 WARD NO 16 NEAR NEW BUS STAND WARD NO 16 RAJASTHAN 331304 | 12081600- 92954812-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1623 | ANKIT SINGH | 143 B DDA FLATS POCKET12 JASOLA VIHAR NEW FRIENDS COLONY SO NEW DELHI DELHI 110025 | 12088700- 16346452-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1624 | ANSUMAN PRADHAN | PLOT 25 KALINGA NAGAR 2ND LINE GANJAM ORISSA 760010 | 12081600- 23843179-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 22-OCT- 2029 | FY-5 |
| 1625 | ANUDEEP K V | KESMUDI RUSHYASHRINGAPURA YADADALLI CHICKMAGALUR CHIKMAGALUR KARNATAKA 577139 | 12033200- 31418176-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 22-OCT- 2029 | FY-5 |
| 1626 | ANUJA AHANT MORE | 1204 PATASKAR ECLAT ABOVE AXIS BANK AND MARUTI SHOWROOM OPP DMART NR MUCHALLA COLLEGE KAVESAR GHODBUNDER ROAD THANE MAHARASHTRA 400615 | IN302269- 13949271-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1627 | ARCADIA SHARE ANDSTOCKBR OKERSPLTD | 328 NINAD CO OP HSG SOC BLDG NO 7 KHER NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400051 | IN300484- 11095727-0000 | NUMBER OF UNDERLYING SHARES | 24.00 | 22-OCT- 2029 | FY-5 |
| 1628 | ARCADIA SHARE ANDSTOCKBR OKERSPVLTD | 328 NINAD CO OP HSG SOCIETY BLDG NO 7 KHER NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400051 | 12034400- 00001267-IN00 | NUMBER OF UNDERLYING SHARES | 26.00 | 22-OCT- 2029 | FY-5 |
| 1629 | ARCHANA SHRINIVAS DESHMUKH | HOUSE NO 220 KISHRNA NIWAS PREET AVENUE FGC ROAD NANGLI FIRST FLOOR AMRITSAR I PUNJAB 143001 | 12033200- 68026781-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT- 2029 | FY-5 |
| 1630 | ARIF TYAGI | C 156 MURLIPURA SCHEME RAJASTHAN 302039 | 12036600- 00264561-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1631 | ARJUN CHOUHAN | S O RAMCHANDRA CHOUHAN WARD N 10 TEH DEWAS BARKHEDA KOTAPAI BARKHEDAKOTAPAI DEWAS MADHYA PRADESH MADHYA PRADESH 455001 | 12088701- 12410260-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1632 | ARPIT VISHNOI | PURANI NAJHAI JALAUN KHAS JALAUN JALAUN 285123 UTTAR PRADESH JALAUN | 12033200-71302271-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1633 | ARUNA KUMAWAT | 101 KANVARAPURA ROAD CHEJARO KA MOHALLA SIKAR WARD NO 18 RAJASTHAN 332001 | 12082500-09181941-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 22-OCT-2029 | FY-5 |
| 1634 | ARUNKUMAR KRISHNA DEVATE | H NO B1 SHAH GREEN AVENUE MOLOCA MOLOCA MERCES MURDA TISWADI GOA VTC SANTACRUZ PO SANTACRUZ TISWADI DIST MERCES GOA INDIA GOA 403005 | IN300513-11235410-0000 | NUMBER OF UNDERLYING SHARES | 24.00 | 22-OCT-2029 | FY-5 |
| 1635 | ARVIND KUMAR SAHU | ARVIND KUMAR SAHU SO MATHURA SAHU TIN KONIYA TOLA POST BEREYA THANA KANKE JHARKHAND 834006 | 12088700-04138239-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 22-OCT-2029 | FY-5 |
| 1636 | ARVIND KUMAR SRIVASTAVA | S O ABHAY NANDAN PRASAD NEHRU LANE MITHAPUR B AREA NEAR BRAHAMDEV BHAWAN PHULWARI PATNA BIHAR 800001 | IN300513-19213516-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1637 | ARVINDLAL MOHANLAL SHAH | C 504 INDRAPRASTHA 3 INSIDE DHANANJAY TOWERS NR RADIO MIRCHI AHMEDABAD GUJARAT GUJARAT 380015 | IN302461-10856566-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1638 | ASHISH AGRAWAL | KARBALA ROAD KARBALA ROAD HOUSE NO416WARD NO 30 KARBALA ROAD CHATTISGARH 495001 | 12081600-20303512-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1639 | ASHOK AJITKUMAR KAPOOR | 01 SCENIC ACRES NEAR CHALA PANCHAYAT OFFICE CHALA VAPI PARDI VALSAD VALSAD GUJARAT 396191 | 12033500-02620726-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 22-OCT-2029 | FY-5 |
| 1640 | ASHVIN CHIMANLAL SHAH | 6 TRIBHOVAN PARK JAVAHAR CHOWK SABARMATI AHMEDABAD GUJARAT 380005 | IN303052-10014899-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 164 1 | ASHWINI T M | D O MUTHYALAPPA THIMMAMMANAHALLI POTHGANAHALLI POST Y N HOSAKOTE HO PAVAGADA TUMKUR DIST KARNATAKA 561202 | 12089400- 01127779-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT- 2029 | FY-5 |
| 164 2 | ASIM KUMAR NEOGI | A154 MOHANPURI COLONY NASIRPUR JANGAMPUR SUSUWAHI VARANASI 221001 UTTAR PRADESH VARANASI | IN301330- 19231663-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 164 3 | AVANI MILIND SAWANT | A 203 PRAKASH ADARSH CHS KOPAR CROSS ROAD BEHIND KDMC HOSPITAL DOMBIVLI WEST MAHARASHTRA 421202 | IN301330- 21961510-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 164 4 | BABU JANARDHANAN | PLAVILA VEEDU PULIYILA NALLILA P O KERALA 691515 | 12010900- 12651122-IN00 | NUMBER OF UNDERLYING SHARES | 45.00 | 22-OCT- 2029 | FY-5 |
| 164 5 | BABUBHAI TRIBHOVANDA S PATEL | 63 GREEN PARK SOCIETY PART 2 MODHERA ROAD OPP TAHUKO PARTY PLOT MEHSANA MAHESANA GUJARAT 384001 | 12010900- 02486860-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT- 2029 | FY-5 |
| 164 6 | BAROT AKASH KISHORCHAND RA | 43 KARMACHARI NAGAR BHAVANI MASALA SAME TA PATAN PATAN GUJARAT 384265 | 12044700- 07000933-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 164 7 | BHALCHANDR A DATTATRAY PATKAR | BHANUDARSHAH CO OPP HSG SOC B WING ROOM 1 ARUNODAY NGR NR SAMBHAJI HALI MUMBAI MULUND E MAHARASHTRA 400081 | 12010900- 11677411-IN00 | NUMBER OF UNDERLYING SHARES | 24.00 | 22-OCT- 2029 | FY-5 |
| 164 8 | BHARATH VITHALBHAI PATEL | OLD NO 9 NEW NO 40 VENKATACHALA MUDALI ST 1ST FLOOR PARK TOWN CHENNAI TAMILNADU TAMIL NADU 600003 | IN300214- 12539753-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1649 | BHARATI MOHANLAL CHHABARIA | B 25 SHARDA SOCIETY BEHIND R T O BARODA GUJARAT 390006 | 13016700-00562301-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1650 | BHARATKUMAR MAVJIBHAI PARADIYA | 159 NEAR POST OFFICE GUJARAT 385545 | 12081600-89031089-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1651 | BHARTI CHANDAK | 202 SUBHEDAR APTT HUMPYARD ROAD CONGRESS NAGAR NAGPUR MAHARASHTRA 440012 | IN301330-20328569-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1652 | BHARTI NILESHKUMAR SHINGALA | MARWADI FINLEASE PVT LTD MARWADI FINANCIAL PLAZA NANA MAVA MAIN ROAD RAJKOT GUJARAT 360005 | 12035100-00054435-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1653 | BHAVIN ATUL SHAH | 1038 8 MADHU SAGAR SOCIETY FLAT NO 5 DEEP BANGLA CHOWK MODEL COLONY PUNE MAHARASHTRA 411016 | 12019101-03871387-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1654 | BHAVNA BHATT | MAKAN N 244 POST PADDA TEH MANASA KASERA MANDIR MOHALLA PADADA NEEMUCH MADHYA PRADESH 458110 | 12024200-00986448-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1655 | BHAVYA CHHABRA | 86 C STREET NO 2 BEHIND PAYAL CIENAMA PREM NAGAR RAJASTHAN 335001 | 12082400-00036350-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1656 | BHOLA PRASAD | UNION BANK OF INDIA RUDRAPUR NULL DEORIA UTTAR PRADESH 274204 UTTAR PRADESH DEORIA | IN301557-20141042-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1657 | BRIJENDRA KUMAR BANSAL | S O RAMHET LAL GUPTA C 129 A C BLOCK HARI MARG MALVIYA NAGA JAIPUR JAIPUR RAJASTHAN INDIA RAJASTHAN 302017 | IN303028-23129465-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1658 | BULAND IQBAL SINGH | 122 MAJRI GRANT AANSHIK MAJRI GRANT AANSHIK DOIWALA DHERADUN 248140 UTTARAKHAND DEHRADUN | 12044700-05030070-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1659 | CH VENU MADAVARAO | FLAT NO 35 1 10 68 A SIDBI APARTMENTS BEGUMPET HYDERABAD TELANGANA 500016 | IN300239-11977264-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1660 | CHAITANYA JAISWAL | H N 740 WARD N 24 GURAIYA ROAD NEAR NAP TOUL VIBHAG OLD GURAIYA NAKA CHHINDWARA MADHYA PRADESH 480001 | 12081600-68116482-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |
| 1661 | CHANDABEN HARSHADKUMAR THAKKAR | 41 2 GOKUL NAGAR NARMADA VASAHA PASE HARIJ HARIJ GUJARAT 384240 | IN302461-10630719-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1662 | CHANDAN KUMAR | ARYA TOLA SABOUR SABOUR BHAGALPUR BIHAR 813210 | 12081800-05649590-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1663 | CHIMANBHAI PUNJABHAI PATEL | 4 HARI KUNJ SOCIETY BHADRAN ROAD B H JAIN TEMPLE DIST ANAND BORSAD GUJARAT 388540 | IN300974-10723336-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1664 | CHINMAY BALKRISHNA MEHTA | NO B 89 HIRA NAGAR SOCIETY NEAR MANGALYA HALL HARNI ROAD VADODARA GUJARAT 390022 | IN301313-80012222-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1665 | CHINTAMANI DAS | NEAR G56 BLOCK AT PO BURLA ORISSA 768017 | 12044700-05578924-IN00 | NUMBER OF UNDERLYING SHARES | 48.00 | 22-OCT-2029 | FY-5 |
| 1666 | DAKSHABEN PARIKH | 29 RAMAGHAR APARTMENT VADAJ 29 AHMEDABAD AHMEDABAD GUJARAT GUJARAT 380013 | IN300513-80611238-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT-2029 | FY-5 |
| 1667 | DANGAR PRAKASHBHAI BHARATBHAI | AT SATDA TAL AND DIST RAJKOT SATDA GUJARAT 360023 | IN300974-12573798-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1668 | DATAR SINGH | BEECH KA MOHALLA KOTHI DASHARA MUNSHI BAGH KE PASS ALWAR ALWAR RAJASTHAN 301001 | 12082500-05367494-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT-2029 | FY-5 |
| 1669 | DEEPANSHU VERMA | BARETI JALALPUR LALPUR LAHARPUR 261136 UTTAR PRADESH SITAPUR | 12088700-18498661-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1670 | DEVEN YAGNESHKUMAR SHUKLA | A 2 ANAND APPARTMENT GANDHIGRAM JUNAGADH GUJARAT 362001 | IN300974-11922592-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1671 | DEVENDRA RAMCHANDRA DESALE | FL NO 6005 DIVINE WANAWADI NR UTOPIA SOC PUNE CITY MAHARASHTRA NA 411040 | 12047200-18463783-IN00 | NUMBER OF UNDERLYING SHARES | 100.00 | 22-OCT-2029 | FY-5 |
| 1672 | DEVIDAS YELLAIAH KAMPELLI | NEW COLLOY ROAD PANDIT DINDAYAL WARD NEAR SAIRAM KIRANA STOARS ALLARPUR CHANDRAPUR MAHARASHTRA 442701 | IN301696-10586349-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1673 | DHANANJAY SINGH | S O RAGHUNANDAN SINGH ADARSH NAGAR MURPA RAMGARH JHARKHAND RAMGARH JHARKHAND INDIA JHARKHAND 825316 | IN303028-92485124-0000 | NUMBER OF UNDERLYING SHARES | 21.00 | 22-OCT-2029 | FY-5 |
| 1674 | DHARMENDER KHANDELWAL | 1 7158 ST 3 SHIVAJI PARK SHAHDARA DELHI DELHI 110032 | 12033200-22702294-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1675 | DHARMENDRA RAMNIKLAL SANTOKI | SAKAT SANALA NR RAM MANDIR MORBI MORBI SANALA MORBI GUJARAT 363641 | 12033200-08789384-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1676 | DHINESH BABU POTNURU | 10 32 PLOT NO 285 VISHALAKSHI NAGAR NEAR BVK HIGH SCHOOL VISAKHAPATNAM ANDHRA PRADESH 530043 | 12081600-06784239-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1677 | DHRUBA JYOTI HAZARIKA | VILL MAJGAON UTTAR GUWAHATI PS NORTH GUWAHATI DIST KAMRUP METRO WARD NO 2 ASSAM 781030 | 12033200-28264442-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1678 | DHYANI AASHISHBHAI VORA | 501 SURYARAJ TOWER KALUBHA ROAD BHAVNAGAR GUJARAT 364001 | IN300974-12000602-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1679 | DINESH DILIP GANDHI | 336B CERATEC CITY WING B FLAT NO 502 YEWALEWADI PUNE PUNE MAHARASHTRA 411048 | 12088700-61514331-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1680 | DINESHKUMAR ROSHANLAL JAIN | 3019 SHRI GOLWALA MARKET RING ROAD SURAT GUJARAT 395002 | IN303052-10449770-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 22-OCT-2029 | FY-5 |
| 1681 | DIPAKKUMAR SONI | SHAIL DEEP ISHVAR NAGAR SARVODAY SOCIETY PACHHAL PALITANA GUJARAT 364270 | IN300974-11408407-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1682 | DIPIKABEN BIPINCHANDRA SHAH | B 32 GANGA NAGAR SOC PALANPUR PATIA RANDE ROAD SURAT GUJARAT 395005 | 12030300-00047936-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 22-OCT-2029 | FY-5 |
| 1683 | DIPSANGABHAI JEHBHAI SOLANKI | HAVAMAHEL ROAD BHAVANI MANDIR PASE VIVEKANAND SOCIETY PALITANA GUJARAT 364270 | 12076700-00080453-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1684 | DUBAL RENUKABEN BHARATBHAI | BRAMNIYAPARA 1 4 KHUNO SANTKABIR ROAD KOTDA SANGANI RAJKOT BEDIPARA RAJKOT GUJARAT 360003 | 12033200-12538092-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1685 | GAGANDEEP SINGH | 861361 BALDEV NAGAR BALDEV NAGAR HARYANA AMBALA HARYANA 134007 | 12088700-06856057-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1686 | GANGA NARESHBHAI PRAJAPATI | 660 DIPALI NAGAR ADINATH NAGAR VIBHAG 2 ODHAV AHMEDABAD GUJARAT 382415 | IN303052-10604719-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1687 | GAYATRI GUPTA | 2 62 JAWAHAR NAGAR JAIPUR RAJASTHAN 302004 | 12029200-00103000-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1688 | GEETA RAKESH THACKER | A 6 SECOND FLOOR SHREJI APT CHATHIBARI RING RD BHUJ GUJARAT 370001 | 12051400-00432182-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1689 | GHEVARCHAN D SARDARMAL JAIN | 207 14 BHAVESHVAR SADAN TAMIL SANGAM ROAD SION EAST MUMBAI MAHARASHTRA 400022 | 12062900-00230503-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1690 | GOPALBHAI DILARAM KHILVANI | 4308 LAXMI CHAMBERS OPP DELUXE CHAMBERS MIRGHAWAD REWDI BAZAR GUJARAT 380001 | 12033200-00992184-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1691 | GOPILAL | GUNDRIYA MOHALLA DHORA DHAL BHINMAL BHINMAL JALOR RAJASTHAN 343029 | 12088800-08544570-IN00 | NUMBER OF UNDERLYING SHARES | 60.00 | 22-OCT-2029 | FY-5 |
| 1692 | GURIYA KUMARI | FLAT NO A2 GROUND FLOOR THAROOR APARTMENT 4TH CROSS ATHMANANDA COLONY SULTAN KARNATAKA 560032 | 12088700-06336458-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1693 | GURUNATH PANDU NAIK | PO BOX 11183 DUBAI UAE NA 999999 | IN300513-16410424-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 22-OCT-2029 | FY-5 |
| 1694 | GURUPRASAD A RAO JAKKA | C O J RAMAIAH2 48 7 2APPALARAO STREETATMAKURATMAKUR KURNOOL ANDHRA PRADESH TELANGANA 518422 | IN300239-14531388-0000 | NUMBER OF UNDERLYING SHARES | 17.00 | 22-OCT-2029 | FY-5 |
| 1695 | GYANA RANJAN DASH | S01 705 SMONDOVILLE NEOTOWN ELECTRONICS CITY PHASE 1 KARNATAKA 560100 | 12081600-00609277-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 22-OCT-2029 | FY-5 |
| 1696 | HARI AKAVEETI | H NO 1 2828 A T B P COLONY WARD 2 YEMMIGANUR TELANGANA 518360 | 13041400-05773095-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|-----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Finan cial Year |
| 1697 | HARI PRASAD KANORIA | 32 Q NEW ROAD ALIPORE WEST BENGAL 700027 | 12057800-00024711-IN00 | NUMBER OF UNDERLYING SHARES | 50.00 | 22-OCT-2029 | FY-5 |
| 1698 | HARSH KHANDELWAL | RAJA COLONY DAUSA NEW MANDI ROAD TEH DAUSA RAJASTHAN 303303 | 12017701-01004777-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1699 | HARSH RAJ | 77 KA DURGA ARES ROD DURGA SHANKAR ROD ANCHAL NAGAR DIST GAYA GAYA BIHAR 823001 | 12019101-01516678-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1700 | HEMANTH KRISHNA MADDI | 22 74 24 2 CATHEDRAL STREET NEAR SKML TEMPLE VISAKHAPATNAM VISAKHAPATNAM ANDHRA PRADESH 530001 | 12081800-47347822-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1701 | HEMASUNDAR KALLA | H NO 7 12 1 1 NAGAVAMSAM STREET NR RAMALAYAM ANAKAPALLI MANDAL AMAL COLL VISAKHAPATNAM ANDHRA PRADESH 531001 | 12081800-00271066-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1702 | HETALBEN KUNESHKUMAR BHATT | MALIYA PA DHOLI POL ROAD GUJARAT 363035 | 12029700-00077610-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT-2029 | FY-5 |
| 1703 | HIMANSU MONDAL | TOPSI TOPSI BARDHAMAN WEST BENGAL 713362 | 12033200-38884098-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1704 | HINABEN DILIPBHAI JOSHI | PRATIK JIVANTIKA NAGAR NO 3 NEAR BAJRANG PROVISION STORE GANDHIGRAM RAIYA ROAD KOTDA SANGANI RAJKOT RAJKOT GUJARAT GUJARAT 360007 | IN300214-22763053-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1705 | HIRAL JIGAR TRIVEDI | W O TRIVEDI JIGAR 12 HAPPY RESIDENCY GNFC CHOKDI ZADESHWAR ZADESHWAR 392011 BHARUCH ANKLESVAR BHARUCH GUJARA GUJARAT 392011 | 12010900-19267684-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1706 | HIRALBEN D THAKKAR | ITI GIRNARI NAGAR DIST SURENDRANAGAR HALVAD GUJARAT 363330 | IN300974-11496871-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1707 | JAGDEEP SINGLA HUF | HOUSE NO 628 B SHIV COLONY NEAR SHIV MANDIR MANDI ADAMPUR HARYANA 125052 | 12033200-39477897-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 22-OCT-2029 | FY-5 |
| 1708 | JAGRUTI BHARAT SHAH | ARIHANT HOSPITAL BADNERA ROAD NEAR NAWATHE BRIDGE NAWATHE PLOT HVPM HV NAGAR AMRAVATI MAHARASHTRA 444605 | 12020000-00382169-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1709 | JAISHREE PUROHIT | 5 E 133 JNV COLONY BIKANER RAJASTHAN 334003 | 12059100-00060323-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1710 | JALPA CHIRAG PATEL | PLOT NO 671 2 SECTOR 3 C GANDHINAGAR GUJARAT 382006 | 12033500-02231181-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1711 | JASPAL SINGH ANJANA | SO PRABHU LAL ANJANA MANDIR CHOUK POSTSEMARTHALI ACHALPURA PRATAPGARH CHITTORGARH RAJASTHAN 312604 | 12088700-68221678-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT-2029 | FY-5 |
| 1712 | JAYASREE JAYANANDAN | PUTHUSSERY HOUSE KARIKKAD P O KERALA 680519 | 12032800-00262729-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1713 | JENIS ROHITBHAI PATEL | 304 DEVDARSHAN APARTMENT 3RD FLOOR RUHI CO OP SOC NEHRU STREET VAPI TOWN PARDI VALSAD GUJARAT 396191 | 12064200-14273383-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1714 | JIGNESHKUMAR BABULAL SHAH | B 206 ASOPALAV APT 1 PATEL FALIYU KATARGAM SURAT GUJARAT 395004 | IN301774-18968137-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1715 | JITENDER KUMAR | 21 16 3RD FLOOR SHAKTI NGR DELHI DELHI 110007 | 12019101-02026307-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1716 | JOSHI NEHA PRASAD | WO JOSHI PRASAD BALKRISHNA 15 2A NIRMAL PARK CHAVANNAGAR ROAD NEAR PUNE MAHARASHTRA INDIA MAHARASHTRA 411043 | IN303028-69684440-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1717 | JYOTI KAMTI | R C 543 BLOCK A SARASVATI VIHAR KHORA COLONY KHORA GHAZISBAD 201309 UTTAR PRADESH GAUTAM BUDDHA NAGAR | 12088700-89154450-IN00 | NUMBER OF UNDERLYING SHARES | 13.00 | 22-OCT-2029 | FY-5 |
| 1718 | KAILAS S TAMBE | MUNICIPAL COLONY B 1 R NO 4 S G BARVE NAGAR BHATWADI GHATKOPAR WEST MUMBAI MUMBAI MAHARASHTRA 400084 | 12036000-00387410-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 22-OCT-2029 | FY-5 |
| 1719 | KAILASH | S ORAJENDER SINGH HARYANA 125001 | 12081600-97161910-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1720 | KALLURU SITARAMI REDDY | 62 171 A CHIDAMBAR RAO STREET TELANGANA 518001 | 12081800-07412231-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1721 | KALP A SHAH | BLOCK NO 5 SWASTIK SOCIETY MEGHANI BAG ROAD SURENDRANAGAR GUJARAT 363001 | IN300974-12094364-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1722 | KAMTA PRASAD PATEL | HOUSE NO 29 UPAR PARA JAIMURA JAIMURA JAIMURA RAIGARH KHARSIA CHATTISGARH 496661 | 12081800-08783629-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1723 | KAPIL CHATURVEDI | H NO 1154 A MAHAVEER NAGAR LL RAJASTHAN 324005 | 12043700-00059115-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1724 | KAVITA ANISH YAGNIK | MAA BAGHAWATI CHS LTD BLDG NO 2 BLOCK NO 7 PAWAN BAUG MALAD WEST MUMBAI MAHARASHTRA 400064 | IN302164- 10387706-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1725 | KHUSHAL NANJI GADA | II 6 RAJARSHI SHAHU NAGAR G 17 JASMIN MILL ROAD WEST MAHIM MUMBAI MAHARASHTRA 400016 | IN303116- 10180442-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT- 2029 | FY-5 |
| 1726 | KHUSHALI GIRISHBHAI SHAH | D O GIRISHBHAI GEL SHAH NO MAHOL TEBLA FD1 DEHGAM GANDHINAGAR GUJARAT 382305 | 12019101- 04525347-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1727 | KIRAN KUMAR GUPTAJONNALA | 9 28 1 HANUMAN NAGAR COLONY GHATKESAR BODUPPAL RANGAREDDY K V RANGAREDDY TELANGANA 500092 | 12081600- 27274900-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1728 | KISHAN GUPTA | D 5 17 A SANGAM VIHARVIHAR DELHI 110062 | 12081800- 06707024-IN00 | NUMBER OF UNDERLYING SHARES | 34.00 | 22-OCT- 2029 | FY-5 |
| 1729 | KOMALBEN PRAVINBHAI KALARIYA | SAHKARI MANDLINI BAJUMA BAJUMA AJAB AJAB JUNAGADH JUNAGADH GUJARAT 362229 | 12048400- 00397926-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1730 | KRISHNA KUMAR BHARAT | MASJID CHOWK HAJIPUR VAISHALI BR BIHAR 844101 | 12044700- 09766724-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT- 2029 | FY-5 |
| 1731 | KRISHNA KUMARI SUTAR | FLAT NO 202 BLOCK B PR ENCLAVE SAILASHREE VIHAR BHUBANESWAR ORISSA 751021 | IN300708- 10820829-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 22-OCT- 2029 | FY-5 |
| 1732 | KRISHNA PANDEY | HOUSE NO 1179 UNIVERSITY ROAD PACHPEDI SOUTH CIVIL LINES JABALPUR MADHYA PRADESH MADHYA PRADESH 482001 | IN306114- 11912093-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1733 | KRISHNA SUNIL RATHI | R H119 4 VRUNDAVAN HOS SOC BAJAJ NAGAR WALUJ WADGAON KOLHATI AURANGABAD AURANGABAD MH MAHARASHTRA 431136 | 12082500-11165517-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1734 | KRUNAL MUKESH BAHARMALANI | A 3 AKRUTI APPT MANINAGAR AHMEDABAD GUJ GUJARAT 380008 | IN301983-10369640-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1735 | KRUPABEN PRANAYKUMAR SHAH | MANAPOR CHAKALA SAKARIYA NI KHADKI DABHOI VADODARA GUJARAT 391110 | IN301991-11158285-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1736 | KULDEEP SINGH SHEKHAWAT | S O MAHENDRA SINGH SHEKHAWAT TAHSIL BANSUR GANVCHATARPURA LAKHODA ALWAR CHATARPURA GANV CHATARPURA LAKHODA CHATARPURA RAJASTHAN RAJASTHAN 301024 | IN300214-36688378-0000 | NUMBER OF UNDERLYING SHARES | 24.00 | 22-OCT-2029 | FY-5 |
| 1737 | KUMAR DEEPAK HANSARAJ | H NO 401 3RT S R NAGAR OPP GOVT LIBERARY TELANGANA 500038 | 12081600-38687107-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1738 | KUNDA VISHNU KATTE | 112 12 10 GORAKHPUR PIRWADI MAHARASHTRA 415001 | 12048900-00045732-IN00 | NUMBER OF UNDERLYING SHARES | 13.00 | 22-OCT-2029 | FY-5 |
| 1739 | KUNTAL MAJUMDER | BUNIADPUR WEST BENGAL 733121 | 12081800-87164503-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1740 | KUNTALA MEHTA | 66 67 COLLEGE ROAD SHAHID BHAGATSINGH COLONY BANSWARA RURAL BANSWARA RAJASTHAN 327001 | 12013200-00778298-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1741 | LAKSHMANA MARRI | C 80 1 CHEEDIGUMMALA VILLAGE CHEEDIGUMMALA POST GOLUGONDA MANDAL VISAKHAPATNAM ANDHRA PRADESH 531116 | 12081800-08280944-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 174 2 | LALIT MOHAN | HOUSE NO 4675 MALOYA COLONY CHANDIGARH CHANDIGARH 160025 | 12047900-00066374-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 174 3 | LALITKUMAR SATYANARAYAN AGARWAL | D 16 AVKAR AVENUE B H BALIADEV PARTY PLOT OPP PARAS COCIETY CHHOTALAL NI CHAL ODHAV AHMEDABAD GUJARAT 382415 | IN303052-10025586-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 174 4 | LATA AGARWAL | 106 NEHRU NAGAR AGRA 282002 UTTAR PRADESH AGRA | 12021400-00070436-IN00 | NUMBER OF UNDERLYING SHARES | 13.00 | 22-OCT-2029 | FY-5 |
| 174 5 | LAWRENCE SEQUEIRA | FLAT NO A 7 1ST FLOOR MAY FAIR BLDG PLT 26 OPP SIDHART HOTEL S V ROAD BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA 400050 | IN302269-12344335-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 174 6 | LEELA MUNDRA | 45 1 GUMASTA NAGAR INDORE M P MADHYA PRADESH 452002 | IN301983-10640795-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 174 7 | LONARE SAMIR MANIRAM | 104 CHANDRALOK 1ST FLOOR DATAR COLINY BHANDUP EAST MUMBAI MAHARASHTRA 400042 | IN301356-10072336-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 174 8 | LOVKESH KUMAR | A 600 RAGHUBIR NGR DELHI 110027 | 12044700-03464303-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 174 9 | MADAN LAL JAT | WARD N 4 TH SHAHPURA KAREERI JAIPUR KARIRI RAJASTHAN 303803 | 12082500-08465076-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |
| 175 0 | MAHAK JAIN | 29 42 RAJA MANDI BAJAR RAJA MANDI CIVIL LINE CIVIL LINE UTTARPRADESH 282002 UTTAR PRADESH AGRA | 12033200-36561051-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 175 1 | MAHENDRA MEENA | S O CHIRANJI LAL MEENA SARPA NCH KI DHANI SURATPURA RAJASTHAN 303504 | 12032300-05616086-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 175 2 | MAHENDRA SINGH | RAJPUTO KA VAS RAMSAR RAMSAR BARMER RAJASTHAN 344502 | 12029700- 00239861-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT- 2029 | FY-5 |
| 175 3 | MAHESH KUMAR | 8 7 18 NAKKINA STREET WARD 12 TUNI DIST EAST GODAVARI ANDHRA PRADESH 533401 | IN302201- 11510630-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 22-OCT- 2029 | FY-5 |
| 175 4 | MAHESH SHYAMLAL MOTWANI | VIKRAM 2 B SAI NAGAR SOC STREET NO 3 KALAWAD ROAD RAJKOT GUJARAT 360005 | 13019900- 00271731-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 175 5 | MAINAK MITRA | SAIC INDIA PVT LTD B 64 SECTOR 57 NEAR 57 RED LIGHT NOIDA UTTAR PRADESH 201301 UTTAR PRADESH GAUTAM BUDDHA NAGAR | IN300513- 19720333-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT- 2029 | FY-5 |
| 175 6 | MALANI AMOLO | C O AMOL MALANI B 702 APARNA HILLPARK LAKEBREEZE PJR ROAD CHANDANAGAR CHANDANAGAR K V RANGAREDDY TELANGANA 500050 | IN300513- 16497223-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 175 7 | MALLIKA GOSWAMI | 356 KATJURIDANGA PO KENDUADIHI KADAM HIR SARATPALLY BANKURA WEST BENGAL 722102 | 12036000- 00288198-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT- 2029 | FY-5 |
| 175 8 | MAMTA FOMRA | W O SUSHIL KUMAR FOMRA NO 55 25 KALA THIYAPPASTREET CHOOLOAI TAMIL NADU TAMIL NADU 600112 | IN300214- 33399010-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT- 2029 | FY-5 |
| 175 9 | MAMTA SANGANERIA | 12 CHAPEL ROAD KOLKATA WEST BENGAL 700022 | IN301250- 28927064-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 176 0 | MANASA SAI SUDHAPEELUK HANA | PLOT NO 36 PRAKRUTHIK VIHAR BEHIND PRIZE SCHOOL YAPRAL MEDCHAL MALKAJGIRI HYDERABAD TELANGANA 500087 | IN303116- 13191228-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 176 1 | MANASH KUMAR MITRA | D 2 78 NTPC TOWN SHIP UJWAL NAGAR SIPAT BILASPUR BILASPUR CHATTISGARH 495555 | 12019101- 01453785-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT- 2029 | FY-5 |
| 176 2 | MANASI DOLUI | F 2 ARABINDA NAGAR H O TAPAN KR MANNA NR SABYASACHI DIST PASCHIM MEDINIPUR NEAR SABYASACHI MIDNAPUR WEST BENGAL WEST BENGAL 721101 | IN300513- 18311312-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT- 2029 | FY-5 |
| 176 3 | MANIKA GAUR | A 9 27 VASANT VIHAR NEW DELHI DELHI 110057 | IN300118- 11634202-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 176 4 | MANISHA SHASHANK PHADKE | PLOT NO 57 BAJIPRABHU HSG SOCIETY SAHAKARNAGAR I PUNE MAHARASHTRA 411009 | IN300183- 11094788-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 22-OCT- 2029 | FY-5 |
| 176 5 | MANJU KUMARI | PLOT NO 220 CO OPRETIVE COLONY POHPO BOKARO STEEL CITY BOKARO JHARKHAND BOKARO JHARKHAND 827001 | 12033200- 03831871-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 22-OCT- 2029 | FY-5 |
| 176 6 | MANOJ KUMAR AHUJA | H NO 01 BABA ASHRAM BEHIND SINDHI GURUDWARA SINDHI COLONY CHATTISGARH 491001 | 12034500- 00697158-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT- 2029 | FY-5 |
| 176 7 | MANOJ T MISTRY | B 304 SPARSH SIGMA OPP MUNICIPAL SCHOOL P T COLLEGE RD NARAYAN NAGAR ROAD PALDI AHMEDABAD GUJARAT 380007 | IN301469- 10068913-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT- 2029 | FY-5 |
| 176 8 | MARIAPPAN KRISHNAVENI | W O PAULDURAI 49 8TH JAWAGARNAGAR STREET TAMIL NADU 625706 | 12082500- 20037359-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT- 2029 | FY-5 |
| 176 9 | MATTA CHENNAKESAV ULU | S O M SHANKARA NARAYANA LATE 5 10 TEMPLE STREET KADIRI ANANTHAPURAMU ANDHRA PRADESH 515591 | IN301774- 16757818-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1770 | MAYANK SHAW | G T ROAD UP BUS STAND PANAGARH BAZAR PANAGAR BARDDHAMAN BAZARA WEST BENGAL 713148 | 12081600- 43514184-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT- 2029 | FY-5 |
| 1771 | MEWADA GANESHARAM BHURAJI | PRAJAPATI 501 VAIBHAV COM B H PRAJAPATI HOSPITAL VAPI GUJARAT 396191 | 12010900- 01164221-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 22-OCT- 2029 | FY-5 |
| 1772 | MINU JOHN | NO 114 5TH CROSS CAMBRIDGE LAYOUT ULSOOR BANGALORE KARNATAKA 560008 | IN302148- 10572950-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT- 2029 | FY-5 |
| 1773 | MOHABEY TANNAVI RAJESHKUMAR | SAGAR TREDA CIVIL LINE MAMA CHOK AASHIRWAD BHAWA MAHARASHTRA 441601 | 12081800- 00336393-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT- 2029 | FY-5 |
| 1774 | MOHAMMAD TAMANNA | S O MOHAMMAD MOIENA KOWAHI P S PATEPUR A KOWAHI P S PATEPUR WARD 14 A KOWAHI P S PATEPUR BIHAR 843114 | 12081600- 95389568-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT- 2029 | FY-5 |
| 1775 | MOHAN RANCHHODDA S CHANDRA | A 102 ORCHID PARK B H SHALBY HOSPITAL SATELLITE AHMADABAD CITY AMBAWADI VISTAR AHMEDABAD GUJARAT 380015 | IN300183- 12567632-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT- 2029 | FY-5 |
| 1776 | MOHANARAJU VYSYARAJU | D NO 6 38 DEVAR ST KOTTUR VIL PLST SRI KAKUL DIST A P SRIKAKULAM ANDHRA PRADESH 532455 | 12081600- 49571928-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT- 2029 | FY-5 |
| 1777 | MOHIT KUMAR | S O ASHOK KUMAR H NO 158 P O AUN AUN RUDROL HARYANA 127310 | 12081800- 00595183-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT- 2029 | FY-5 |
| 1778 | MOHIT SINGH | C 187 NEAR POWER HOUSE SEC J ASHIYANA LDA CNY 226012 UTTAR PRADESH LUCKNOW | 12081600- 05899462-IN00 | NUMBER OF UNDERLYING SHARES | 29.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1779 | MONICA MANJHANI | 604 VIP ROAD VESU SURAT EKLAVYA PUNYA BHOOMI VIP ROA NEAR BHAGVAN MAHAVIR COOLAGE SURAT GUJARAT 395007 | 12081600-54888811-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1780 | MONIKA SALHOTRA | 274 XVII ONKAR NAGAR GURDASPUR PUNJAB 143521 | 13041400-02264972-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1781 | MONOJIT MANNA | MANNAPARA ICHAPUR SEALDANGA HAORA CORPORATION SANTRAGACHI HAORAWESTBENGAL WEST BENGAL 711104 | 12081800-04382691-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |
| 1782 | MRINMOY KANTI SAHU | VILL RAMPUR PO CHAITANYA PUR WEST BENGAL 721645 | 12020600-00440102-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1783 | MUDIT APURVA SHAH | 4 VINAY SOCIETY NEAR AYODHYA NAGAR FLAT SHANTI NAGAR USAMANPURA NARANPURA VISTAR GUJARAT 380013 | 12042000-00176980-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1784 | MUKAMIL AHMED KHAN | ASTER BUILDING 318 STREET NO 18 PO BOX 122122 DUBAI U A E NA 999999 | IN300214-26147453-0000 | NUMBER OF UNDERLYING SHARES | 12.00 | 22-OCT-2029 | FY-5 |
| 1785 | MUKESH CHOUDHARY | ROOM NO 2 G SECTOR A4 LINE CHEETA CAMP TROMBAY MUMBAI T F DONAR MAHARASHTRA MAHARASHTRA 400088 | 12033200-15494757-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1786 | N S KATCHHY | NO 17 VINAYAKA NAGAR JP NAGARI 5TH PHASE BANGALORE KARNATAKA 560078 | IN300513-10845059-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1787 | NAGISETTI ANIL KUMAR | S ONAGISETTI PRASAD 4 25CNALLAVAGUPALLE NALLAVAGUPALLE NALLAVAGUPALLE NALLAVAGUPALLE TELANGANA 518543 | 12081600-91634084-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1788 | NAINA RAJPUT | VILLAGE MEHARI PO KATRA KOTLI JHAJJAR JAMMU & KASHMIR 181221 | 12088700-14100070-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |
| 1789 | NAMDEO SHIVRAM JAGTAP | BORI JAGTAP VASTI BORI MAHARASHTRA 413104 | 12081800-28864061-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1790 | NARENDRA BABU JAINHUF | ALANPUR CIRCLE SAWAI MADHOPUR SAWAI MADHOPUR RAJ RAJASTHAN 322021 | IN303833-10103959-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1791 | NARENDRA GOVINDPRAKASH BHATIA | BEHIND CENTRAL BANK STATION ROAD PETLAD GUJARAT GUJARAT 388450 | IN300513-11553293-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1792 | NARENDRA P RATHOD | 75 SHREE KRUSHNAJIVAN NAGAR HOUSING SOC VED ROAD SURAT GUJARAT GUJARAT 395004 | IN300513-18676677-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1793 | NAWAL KISHORE SABUHUF | D 26 DWARIKAPURI R P A ROAD NEHRU NAGAR JAIPUR SHASTRI NAGAR JAIPUR RAJASTHAN RAJASTHAN 302016 | IN300214-26521299-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1794 | NAWNIT KUMAR | F 108 ALPHA 2 GREATER NOIDA 201306 UTTAR PRADESH GAUTAM BUDDHA NAGAR | 12088700-89226282-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 22-OCT-2029 | FY-5 |
| 1795 | NAYNA SHAH | NIRAV 28 PARAS SOCIETY OPP NIRMALA SCHOOL RAJKOT GUJARAT 360005 | 12018000-00277674-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1796 | NEELAM KALANI | 382 A SUBHASH NAGAR A PALI RAJASTHAN 306401 | IN301774-10563627-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1797 | NEELAM UPADHYAY | TAMKOR WARD N 13 TILAK CHOWK TAMKOR JHUNJHUNU RAJASTHAN 331026 | 12081800-23964823-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1798 | NEERAJKUMAR RAJENDRA SHARMA | NEAR JAIN STHANAK SR NO 2 H NO 5 144CHANDAN NIWASMAHAVEER NAGAR PUNE MAHARASHTRA 411014 | 12081600-22982484-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1799 | NEETU SINGH | 32 W NO 3 HASSANPUR ROAD HODAL HODAL PALWAL HARYANA 121102 | 12088700-20255221-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT-2029 | FY-5 |
| 1800 | NEHA | 118 KAYASTHPURA MAHRONI 284405 UTTAR PRADESH LALITPUR | 12081800-21453691-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |
| 1801 | NEHA LALWANI | 2 I S KANKARIYA BUILDINGJALORI GATE JODHPUR JODHPUR RAJASTHAN 342001 | 12088700-01840590-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 22-OCT-2029 | FY-5 |
| 1802 | NEHA RATHI | B 5 SIKRI ROAD MODI NAGAR MODINAGAR GHAZIABAD MODINAGAR 201204 UTTAR PRADESH GHAZIABAD | 12082500-00096439-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |
| 1803 | NEHAL PREMAL LAKDAWALA | 5 KANKU MANSION KAZI MAIDAN GOPIPURA GUJARAT 395007 | 12041500-00073479-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1804 | NETRA PITHADIA | KULDEVI KRUPA 7 PATEL COLONY ROAD NO 3 JAMNAGAR GUJARAT 361008 | IN300974-11671767-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1805 | NIDHIN M GEORGE | ROSE OF SHARON EDEN GARDEN SAGARA 250 2 MUKKOLA THIRUVANANTHAPURAM THIRUVANANTHAPURAM KERALA 695043 | 12081800-28609111-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 22-OCT-2029 | FY-5 |
| 1806 | NIKHIL TIWARI | UTTAM KUMAR B 320 SECOND FLOOR DWARKA SECTOR 8 DWARKA SECOR 8 NEAR MOTHER DAIRY BAGDOLA RAJ NAGAR II SOUTH WEST DELHI DELHI SOUTH DELHI DELHI 110077 | 12088700-30344895-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1807 | NIKITA DUGAR | WZ 591 SHRI NAGAR SHAKUR BASTI SARASWATI VIHAR NORTH WEST DELHI DELHI 110034 | IN306122-10109998-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1808 | NIKUNJ JAIN | HOUSE NO 160 PURANA BAZAR NO 1 DAMOH MADHYA PRADESH 470661 | 12019101-01409866-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1809 | NILESH GATTANI | 111 COSSIPORE ROAD RAJAKAL LAND MARK CHITPORE BAZAR KOLKATA WEST BENGAL WEST BENGAL 700002 | IN300214-18840470-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1810 | NILESH MISHRA | ASHARFI RAJ SADAN B WING KHAREGAON KALA WATER TANK GHOLIADDEVI NAGAR THANE MAHARASHTRA 400605 | IN301151-28264181-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1811 | NILIMABEN JATINBHAI ZAVERI | 01151 SHRIJI VIHAR EPARTAMENTA SETAWAD VISTAR JAMNAGAR GUJARAT 361001 | 12083600-00036275-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1812 | NIRAJ NURANI RAMAKRISHNAN | F706 BANNERGHATTA ROAD MEENAKSHI TEMPLE KALENA AGRAHARA HULIMAVU KARNATAKA 560076 | 12081600-81573751-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1813 | NIRANJAN AGARWAL | 9 CHOWRINGHEE LN KOLKATA 700016 WEST BENGAL 700016 | 12044700-07717333-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1814 | NITABEN PATEL | SAREYA NO MADH AZAD CHOWK UNAVA UNAVA MAHESANA UNAVA MAHESANA GUJARAT GUJARAT 384160 | IN300513-80298850-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1815 | NITIN KUMAR DUBEY | 41 SHRI RAM VIHAR COLONY PATHOIL AGRA UTTAR PRADESH 283105 UTTAR PRADESH AGRA | 12082500-12168401-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1816 | NITIN NATVARBHAI MANDALIA | 57 BANKERS SOCIETY SUBHASHNAGAR BHAVNAGAR GUJRAT GUJARAT 364001 | IN300450-12782440-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1817 | NUPUR SHUBHAM SEJPAL | B 906 NINE GALAXY APPARTMENT NEAR S V P SCHOOL RAMDEV PARK MIRA BHAYANDER THANE MAHARASHTRA 401107 | 13019900-00458995-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1818 | PANKAJ L DHUMANE | PLOT NO 106 UDAY NAGAR SQUARE MANEWADA RING ROAD NEAR HANUMAN MANDIR VITTHAL NAGAR 2 NAGPUR MAHARASHTRA 440024 | IN303028-57506347-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1819 | PARAS RASIKLAL VORA | RASIKLAL VIRJI VORA 3 LATI PLOT STATION ROAD SURENDRANAGAR GUJARAT 363001 | IN300974-10039915-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 22-OCT-2029 | FY-5 |
| 1820 | PARIDHY GOYAL | MALL ENCLAVE 13 K B SARANI BLOCK B FLAT NO 401 WEST BENGAL 700080 | 12067800-00006710-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1821 | PAROKSH SHARMA | S O SURESH CHANDRA SHARMA HOUSE NUMBER 80 DHALIWAL COLONY PATIALA PATIALA PUNJAB 147001 | 12088700-79803578-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1822 | PATEL BABIBEN JAYRAMBHAI | 27 BALOJ NAGAR SOCIETY BEHIND SHAMBHU PARK UNJHA N G GUJARAT 384170 | IN301233-10178839-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1823 | PATEL HITESHKUMAR MAGANLAL | PLOT NO 357 VIJAYRAJ NAGAR BHAVNAGAR GUJARAT GUJARAT 364001 | IN303735-10002537-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1824 | PATIL PRASHANT BAJIRAOHUF | AT POST AITAWADE KHURD TAL WALWA DIST SANGLI MAHARASHTRA 415409 | 12083600-00741689-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1825 | PAWAN KUMAR SHAH | JAIN MENDIR KE PECHE BANSWARA RAJASTHAN 327022 | IN302201-11319793-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |
| 1826 | POOJA GOTURE | HOUSE NO 714 TELI GALLI HALKARNI HALKARNI TALUKA GADAHINGLAJ HALKARNI KOLHAPUR MAHARASHTRA 416506 | 12081800-31221913-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
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| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1827 | POONAM KHANDHADIA | NANI BAZAR KHIJDA STREET GONDAL GUJARAT 360311 | IN300974-10963586-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1828 | POONAM YOGESH GUGALE | ARIHANT SUPAR SHOPEE PUNE NASHIK HIGHWAY HP PETROL PUMP NARAYANGAON NARAYANGAON PUNE MAHARASHTRA 410504 | 12081800-44479017-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 22-OCT-2029 | FY-5 |
| 1829 | PRABHABEN NAVINCHANDRA SHAH | 302 3 ABHISHEK APPARTMENT KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD GUJARAT 380027 | 12035000-01204871-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1830 | PRADEEP KUMAR VEMALA | KONISA GAJAPATHI NAGARAM VIZIANAGARAM ANDHRA PRADESH 535270 | 12088800-00529795-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1831 | PRAJAKTA ANIL INGALE | AT POST KURHA TALUKA MUKTAINAGAR KURHE JALGAON MAHARASHTRA 425127 | 12082500-12486702-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1832 | PRAKASH CHAND BHANSALI | 151 C LAXMI NAGAR JODHPUR JODHPUR RAJASTHAN 342001 | IN301604-10411212-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1833 | PRANAV MISHRA | 85 DWARIKA VIHAR KHARGAPUR FARIDI NAGAR NEAR SHIVA PUBLIC SCHOOL INDIRA NAGAR LUCKNOW 226015 UTTAR PRADESH LUCKNOW | 12081800-37413381-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT-2029 | FY-5 |
| 1834 | PRATEEK SHAH | 782 CHURUKON KA RASTA CHAURA RASTA JAIPUR RAJASTHAN 302003 | 12010605-00065124-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1835 | PRATIBHA VIJAYAN NAIR | C 258 SARITA VIHAR NEW DELHI NEW DELHI DELHI 110044 | IN301330-17635943-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1836 | PRAVAR AGARWAL | 537 A TALWANDI TALWANDI LADPURA KOTA KOTA RAJASTHAN 324005 | 12017701-00634525-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
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| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1837 | PRIYANSHU SINGH | M N B 1 34 ASHIYANA PHASE 2 MORADABAD MORADABAD 244001 UTTAR PRADESH MORADABAD | 12088800-03886853-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |
| 1838 | PUJA SINGH | H NO 1961 SEC 7 KARNAL KARNAL HARYANA INDIA HARYANA 136027 | IN300513-18727392-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 22-OCT-2029 | FY-5 |
| 1839 | RADHIKA AGARWAL | MOHLLA HOLIWALA NEAR SARASWATI SHISHU MANDIR HASANPUR 244241 UTTAR PRADESH MORADABAD | 12081600-60972425-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 22-OCT-2029 | FY-5 |
| 1840 | RAGHUNATHA N KANNAN | OLD NO 7 NEW NO 46 SHANTHI AVENUE TAMIL NADU 636008 | 12032800-00104481-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |
| 1841 | RAGHUVIR SINGH SACHAN | NEAR MASJID FLAT NO B 107 SHIVDARSHAN APPARTMENT PATEL NAGARBORGAON KATOLROAD S O NAGPUR MAHARASHTRA 440013 | 12032300-03436507-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 22-OCT-2029 | FY-5 |
| 1842 | RAHUL KUMAR SURANAHUF | 13 HARDUTT RAI CHAMARIA ROAD FLAT 3A AND 3B HOWRAH WEST BENGAL WEST BENGAL 711101 | IN300214-27134790-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1843 | RAHUL RAJENDRAPRA SAD SHUKLA | NEAR SHITLA MATA MANDIR SHREE NAGAR GONDIA MAHARASHTRA 441601 | 12081600-56484394-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT-2029 | FY-5 |
| 1844 | RAHUL SHYAM ITANKAR | NEAR DURGA KIRANA STORES NEW BIDIPETH AYODHYA NAGAR SO NAGPUR MAHARASHTRA 440024 | 12081600-03207652-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 22-OCT-2029 | FY-5 |
| 1845 | RAHUL YADAV | JAL NIGAM ROAD BABINA CANTT BABINA RURAL NEAR RARCHIVIVAH GHAR JHANSI 284401 UTTAR PRADESH JHANSI | 12081800-23678715-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1846 | RAJ KUMAR BATISH | H NO 52 WARD NO 1 BHUCHO MANDI BATHINDA PUNJAB PUNJAB 151101 | IN302365-10995115-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |

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| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1847 | RAJ VINIT BOHRA | CHURCH PAKHADI ROAD NO 2SAHAR VILLAGE ROOM NO 4 HAR MAHARASHTRA 400057 | 12081800-04490416-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1848 | RAJENDAR DYAVANAPALLY | H NO 2 1 380 DUBBAWADA WARD 23 METPALLI TELANGANA 505325 | 12047700-00022997-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1849 | RAJESH RADHESHYAM TILOKANI | E 74 PAVANDHAM SOCIETY WARASIA RING ROAD ZONEL 4 VADODARA GUJARAT 390006 | IN301991-11114991-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1850 | RAJESH VASANT KULKARNI | GAT NO 194 FLAT NO DATTA VIHAR SOCIETY BORHADEWAD MOSHI MOSHI PUN MAHARASHTRA 412105 PUNE MAHARASHTRA 412105 | 12010900-30093111-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1851 | RAKESH | K E B COLONY LINGASUGUR LINGSUGUR RAICHUR KARNATAKA 584122 | 12081800-17022319-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1852 | RAKESH CHOUHAN | 54 SHIVAJI MARG ALIRAJPUR JHABUA MADHYA PRADESH JHABUA | 12043700-00043466-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1853 | RAKHIBEN J KOTHARI | SHERI 1 NUTAN NAGAR SOCIETY SAME MEGHANI BAG ROAD SURENDRANAGAR SURENDRANAGAR GUJARAT 363001 | IN300974-11220508-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1854 | RAM CHARAN | H NO B 379 DEENDAYAL NAGAR JHANSI TEH JHANSI 208019 UTTAR PRADESH KANPUR NAGAR | 12047200-01247209-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1855 | RAMACHANDR A K | S O K SHANKARA 6 26 16 KSHITHIJA J B LOBO ROAD NEAR SREENIDHI APARTME DAKSHINA KANNADA KARNATAKA KARNATAKA 575006 | IN300239-12431807-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1856 | RAMAN KUMAR | HOUSE NO421 SATGURU FARMS OPPOSITE MARUTI GATE NO01 UDHYOG VIHAR GURGAON HARYANA 122001 | 12088700-06942562-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 22-OCT-2029 | FY-5 |
| 1857 | RAMANLAL MURALIDHAR TAPADIA | H NO 3 63C 4 TARA NAGAR H NO 3 63C 4 TARA NAGAR NEAR MARKET HYDERABAD TELANGANA 500019 | 12081600-59031743-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 22-OCT-2029 | FY-5 |
| 1858 | RAMESH C OSTWAL | B 4 SUNRISE PARK SOCIETY SHAHIBAUG AHMEDABAD CITY AHMEDABAD CITY GUJARAT 380004 | IN300974-11658053-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1859 | RAMESH DUDI | PIPARLI UTTESAR UTTESAR LUNI JODHPUR RAJASTHAN 342801 | 12081800-45213892-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1860 | RAMESH MANILAL ZAVERI | 202 ATMAJ CO OP HSG SOC LTD 94C AUGUST KRANTI MARG MUMBAI MAHARASHTRA 400036 | IN301151-22176193-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1861 | RAMESHBHAI MADHABHAI PRAJAPATI | B 402 AKSHAT ICON SARGASAN CROSS ROAD NEAR SWAGAT AFFORD SARGASAN GANDHINAGAR GUJARAT 382421 | IN301233-10005821-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 22-OCT-2029 | FY-5 |
| 1862 | RANI PURI | NARINDER DEVI PURI HOUSE NO 2 GALI NO 1A SURJIT HOSPITAL S J S AVENUE AJNALA ROAD AMRITSAR PUNJAB 143008 | IN300450-12328754-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 22-OCT-2029 | FY-5 |
| 1863 | RATANSINH KISANSINH PARDESHIHUF | C O V C RAJPUT CIDCO N 9 M 2 SANT DNYANESHWAR NAGAR MAHARASHTRA 431001 | 12036000-00519305-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1864 | RATNESH KUMAR SINHA | FLAT NO 13009 TOWER 1 GH 07 CROSSING REPUBLIK GHAZIABAD UTTAR PRADESH 201016 UTTAR PRADESH GHAZIABAD | IN302603-10219855-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1865 | REBA RAHMAN | MOUJA GOPIPUR JL NO 40 PARA MAHALLA DAKSHIN GOPIPUR MURSHIDABAD WEST BENGAL 742132 | 12028900-00777760-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |

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|---|---------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1866 | REENA CHOWKHANI | FLAT NO 9C METRO TOWERS 1 HO CHI MINH SARANI WEST BENGAL 700071 | 12044700- 07477804-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 22-OCT- 2029 | FY-5 |
| 1867 | RICHARD MONDAL | NEAR ST MARRYS PRIMARY SCHOOL VILL AND PO KUNDARALI PS BARUIPUR 24 PGS SOUTH WEST BENGAL 743610 | 12047200- 02070673-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1868 | RIKINKUMAR CHATURBHAI PATEL | SARUDIYO VAS SARVA PATAN 384265 PATAN GUJARAT 384265 | IN301604- 11810114-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1869 | RINKESH PRABODHCHANDRA JARIWALA | C O PRABODHCHANDRA B 102 SANTVAN KREON PALANPUR CANAL ROAD PALANPUR NR RAJ WORLD SURAT SURAT GUJARAT 395009 SURAT GUJARAT 395009 | 12088700- 18346041-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT- 2029 | FY-5 |
| 1870 | RISHABH KUMAR JAIN | 7 NEAR PURANI JAIL WN 26 CITY RAJASTHAN 322021 | 12017701- 00374986-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 22-OCT- 2029 | FY-5 |
| 1871 | RISHAV RANJAN | S O AJAY SRIVASTAVA SRIVASTAVA BHAVAN SHASTRI NAGAR BLOCK NO 4 STATUE OF JHARKHAND 831005 | 12088700- 17961839-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT- 2029 | FY-5 |
| 1872 | ROOPCHAND GURJAR | WARD NO 06 NAHTA GALI SUJANGARH CHHAPAR CHURU RAJASTHAN 331502 | 12088700- 04414803-IN00 | NUMBER OF UNDERLYING SHARES | 52.00 | 22-OCT- 2029 | FY-5 |
| 1873 | RUCHI MALIK | 105 B SECTOR 53 KANCHANJUNGA APARTMENTS NOIDA U P 201301 UTTAR PRADESH GAUTAM BUDDHA NAGAR | IN300468- 10052827-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1874 | RUCHITA SUNIL BHAVSAR | VRUNDAVAN COLONY VRUNDAVAN COLONY SBI JAVAL MAHARASHTRA 424305 | 12081600- 58458930-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1875 | RUSHANGSINH BHUPENDRASINH VAGHELA | 1 A LAXMI SOCIETY OPP SHIV MAHAL PALACE OLD PADRA ROAD VADODARA GUJARAT 390007 | 12041500-00839145-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1876 | S YEGNARAMAN | DOOR NO9 PLOT NO 29 M C NAGAR 2ND MAIN ROAD CHITLAPAKKAM CHENNAI TAMIL NADU 600064 | 12036000-00972342-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1877 | SACHIN KUMAR | HOUSE NO 314 18 GALI NO 01 ARYA NAGAR ROHTAK HARYANA 124001 | 12019101-01499370-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1878 | SACHIN SHIVRAM DHUMAK | S O SHIVRAM PANDU DHUMAK DHUMAK OSHI OSHI OSHIHARCHERI OSHI HARCHIRI MAHARASHTRA MAHARASHTRA 416712 | IN300214-40840101-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT-2029 | FY-5 |
| 1879 | SAGAR LAXMAN ALASE | JAIN GALLI KUPWAD SANGLI SANGLI MAHARASHTRA 416416 | IN300239-15801455-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1880 | SAIBALINI PATRA | NO GOPINATHPUR NUASAHI GOPINATHPUR PURI ORISSA 752002 | 12081800-09040961-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1881 | SAIYAM SHAH | BORADI BAZAR VIRAMGAM GUJARAT 382150 | 12059100-00186499-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1882 | SANAT KUMAR SARKAR | B 2 295 PART KALYANI NOTIFIED AREA KALYANI NADIA WEST BENGAL 741235 | 12047200-10214364-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1883 | SANDHANA KUMAR VAIKUNTAM | S O VAIKUNTAM R 776 1ST MAIN 6TH CROSS L N COLONY YESHWANTHPURA BANGALORE NORTH BENGALURU KARNATAKA 560022 | 12088700-13671481-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 22-OCT-2029 | FY-5 |
| 1884 | SANJAY GAKHAR | B88 90 SAMTA NAGAR BIKANER BIKANER RAJASTHAN BIKANER RAJASTHAN 334001 | 12033200-05267855-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1885 | SANJAY KUMAR | V P O MASTAPUR TEH AND DIST REWARI HARYANA HARYANA 123401 | IN302269-11557017-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1886 | SANJAY KUMAR MISHRA | PO NIGNI BRAHMANDIHA LOHARDAGA LOHARDAGA JHARKHAND 835302 | 12088700-18396281-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1887 | SANJAY RAGHBIR SINGH | 403 D WING MARINA ENCLAVE JAN KALYAN NAGAR TOWER MALAD W MUMBAI KHARODI MAHARASHTRA 400095 | 12044700-11902242-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 22-OCT-2029 | FY-5 |
| 1888 | SANKET DEEPAK JADHAV | PLOT NO 125 B 9 SHREE SIDDHESHWAR CHS LTD RSC 27 29 GORAI 2 MUMBAI BORIVALI WEST MUMBAI MAHARASHTRA MAHARASHTRA 400092 | IN300513-82016755-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1889 | SANKET NILESH ADATIYA | BULLDING NO 2 GODHANI ROAD VIDHARBH HOUSING SOCIETY YAVATMAL YAVATMAL MAHARASHTRA 445001 | 12088700-17578866-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1890 | SANMITRA MAHENDRA KAMBLE | E 2 HIGHWAY PARK C 313 THAKUR COMPL EX OPP AVENUEHOTEL OPP AVENUE HOTEL KANDIVALI EAST MAHARASHTRA MAHARASHTRA 400101 | IN300214-35935502-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT-2029 | FY-5 |
| 1891 | SANTOSH SINGHAL | 236 JWALA VIHAR B H SOMANI COLLEGE CHOPASNI RD JODHPUR RAJASTHAN 342001 | 12012101-00250181-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1892 | SARAL BHAVANBHAI KUMBHANI | A 902 NEAR ROYAL PARK LAKSHMIK ANT ASHRAM ROAD SILVER STONE RIVER SURAT GUJARAT 395004 | 12041500-00469113-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1893 | SATHYANARAYANA C | H NO 29 5TH CROSS 2ND MAIN OLD BANK COLONY BANGALORE KARNATAKA 560062 | 12032800-00336864-IN00 | NUMBER OF UNDERLYING SHARES | 22.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|-----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Finan cial Year |
| 189 4 | SATINDER KUMAR VOHRA | C O BCD AUTO PARTS LOTHIAN ROAD KASHMERE GATE NEW DELHI DELHI 110006 | IN301549- 31089228-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 189 5 | SATYABRATA JENA | BARTANA BARTANA BALESHWAR ODISHA ORISSA 756038 | 12088700- 70999911-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT- 2029 | FY-5 |
| 189 6 | SAUMIL SHAH | S O NARESHKUMAR M SHAH C G05 N D PASSION APARTMENT HARALUR MAIN ROAD NEAR SHOBHA CINNA BANGALORE KARNATAKA INDIA KARNATAKA 560068 | IN300513- 12799632-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 189 7 | SAURABH GUPTA | SO SIYA RAM GUPTA 38 A GOPAL CHATTEJEE ROAD FCI GODAWN COSSIPORE COSSIPORE KOLKATA WEST BENGAL 700002 | 12088700- 25690709-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT- 2029 | FY-5 |
| 189 8 | SAURIN SHAILESHKUM AR SHAH | 1623 1 OUTSIDE BAHUCHARAJIS POLE OPP PARBADI DHALS POLE ASTODIA GUJARAT 380001 | 12042100- 00090581-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 22-OCT- 2029 | FY-5 |
| 189 9 | SEEMA A KALSARIYA | 204 LIMBER SHOPPNG CENTRE NR BUS STATION ASTAN ROAD BARDOLI GUJARAT 394601 | 12041500- 00591826-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 190 0 | SHAILESH LAXMICHAND SHAH | SF 204 KRISHI 1 APARTMENT NAGARVAD LAKHA PATEL NI POLE KALUPUR AHMEDABAD GUJARAT 380001 | IN301645- 10531792-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT- 2029 | FY-5 |
| 190 1 | SHAILESH SHANTILAL SHAH | FLAT NO 206 B WING 2ND FLOOR OM ASHISH CHS LTD DEVCHAND NAGAR BHAYENDAR W MAHARASHTRA 401101 | 12010600- 01058925-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT- 2029 | FY-5 |
| 190 2 | SHANKAR LAL JAT | S O MADHU LAL NOHARA HARNATHPURA RAJASTHAN 312203 | 12043700- 00708391-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1903 | SHANTANU KUMAR | S O KAMESHWAR MAHTO RAJ GUDRI NAKA NO 4 DARBHANGA DARBHANGA DARBHANGA DARBHANGA BIHAR 846004 | 12033201-15809647-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1904 | SHANTI DEVI | HOUSE NO A 754 INDRA VIHAR KOTA RAJASTHAN 324005 | IN301055-10623224-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1905 | SHARDA DEVI | C 13 LAXMI NARAYAN PURI SURAJ POLE GATE JAIPUR RAJASTHAN 302002 | 12031400-00065176-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1906 | SHARDA YADAV | MALI MOHALLA KUNDAN NAGAR AJMER RAJASTHAN RAJASTHAN 305001 | IN301653-10308718-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1907 | SHASHANK P PHADKE | PLOT NO 57 VEER BAJI PRABHU SOCIETY SAHAKARNAGAR I PUNE MAHARASTRA MAHARASHTRA 411009 | IN300183-11094796-0000 | NUMBER OF UNDERLYING SHARES | 177.00 | 22-OCT-2029 | FY-5 |
| 1908 | SHASHIKALA AGARWAL | 199 B T ROAD BARANAGAR M ISI PO NORTH 24 PGS KOLKATA WEST BENGAL 700108 | IN302105-10832633-0000 | NUMBER OF UNDERLYING SHARES | 8.00 | 22-OCT-2029 | FY-5 |
| 1909 | SHATAGOPI GOVINDARAJU LU PUPPALA | 65 1 35TH AZAD STREET G K M COLONY NULL CHENNAI JAWAHAR NAGAR CHENNAI TAMIL NADU 600082 | 12033200-24698104-IN00 | NUMBER OF UNDERLYING SHARES | 48.00 | 22-OCT-2029 | FY-5 |
| 1910 | SHEETAL JITENDRA RAHATE | 2 302 ANAND KIRTI CO OP HSG SOC SUBHASH NAGAR MITHBUNDER ROAD CHENDANI KOLIWADA THANE EAST MAHARASHTRA 400603 | IN302201-11410819-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1911 | SHERALI H VALANI | 14 GREEN PARK SOCIETY DANILIMDA SHAH ALAM ROZA GUJARAT 380028 | 12035000-01423440-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1912 | SHILPA SHOBHRAJ TANWAR | 130 A TIWARIPUR 1 JAJMAU KANPUR 208010 UTTAR PRADESH KANPUR NAGAR | 12081600-26612005-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1913 | SHIVAM KUMAR | PLOT NO 157 B KHASRA NO 525 GALI NO 2 CHANDAN PARK SIRAS PUR SIRAS PUR DELHI 110042 | 12088700-04319207-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 22-OCT-2029 | FY-5 |
| 1914 | SHOBHA TUKARAM KURHADE | W O TUKARAM KURHADE AL 5 BUILDING NO 18 ROOM NO 1 GULMOHAR APT SECTOR 16 AIROLI NAVI MUMBAI THANE MAHARASHTRA 400708 | 12036000-05973909-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1915 | SIJU SAMUEL | SIJU COTAGE MAMAMKUZHY PO VETTIYAR PANDALAM KERALA 689501 | 12044700-02986736-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 22-OCT-2029 | FY-5 |
| 1916 | SMITA PATRA | KAMRABAD SARAT SARANI NORTH WEST BENGAL 700150 | 12081600-76896812-IN00 | NUMBER OF UNDERLYING SHARES | 52.00 | 22-OCT-2029 | FY-5 |
| 1917 | SNEHA MEHTA | 1 RAJBALLAV SAHA 2ND BYE LANE HAORA M CORP HOWRAH WEST BENGAL 711101 | 12033200-62436011-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 22-OCT-2029 | FY-5 |
| 1918 | SOLANKI VIPUL J | 23 ARPAN NGR SOC MISSION RD RAM TALAVADI NADIAD KHEDA GUJARAT 387001 | 12010900-09431215-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1919 | SONALBEN DIPAKBHAI KALATHIYA | GADHADA ROAD BHAGVAN PARA BOTAD GUJARAT 364710 | 12011202-00048042-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1920 | SONI DHAVALBHAI DHIRAJLAL | DHALVAS NR HEMU MAHETA HAVELI GUJARAT 385001 | 12045800-00010998-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1921 | SOPHIA GUPTA | C O GAURAV GARG HOUSE NO E 3368 GALI JAIN SCHOOL BIKANERI ROAD FAZILKA PUNJAB 152123 | 12086700-01896763-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 22-OCT-2029 | FY-5 |
| 1922 | SOURAV KUMAR | S O PRADEEP KUMAR BUM MARKET ON RIGHT PLAM MEENA BAZAR CARPORATION KE SAMNE GALI PATNA CITY PATNA BIHAR 800007 | 12033200-22610342-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1923 | SRI VALLI NAGAGAYATRI UPPULURI | 1548 THATAVARTHI VARI STREET BRADIPETA RAMACHANDRAPURAM MANDALAM RAMACHANDRAPURAM EAST GODAVARI ANDHRA PRADESH 533255 | 12088700-02975003-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1924 | SRIDEVI GADDAM | 16 11 226 MOOSARAMBAGH MALAKPET OPP MASJID TELANGANA 500036 | 12081600-16684760-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1925 | SRIDHAR KOVURU | SO LATE K SANKAR 134614B JANDAMAN VEEDHI EXTENSION PUTTUR PUTTUR CHITTOOR ANDHRA PRADESH 517583 | 12088700-17264681-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1926 | SRIKRISHNA MOHANTA | VILL MAMUDPUR PO DANGARHAT WEST BENGAL 733141 | 12034500-00843973-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 22-OCT-2029 | FY-5 |
| 1927 | SUCHITRA KESHARI | D O WAKIL KESHARI 401 J KAMNAVATI APPARTMENT 2 NEAR SHRIRAM RESIDENCY GUJARAT 382405 | 12033200-74105159-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 22-OCT-2029 | FY-5 |
| 1928 | SUDHA NAGPAL | 640 VINOBA BASTI SRIGANGANAGAR RAJASTHAN RAJASTHAN 335001 | IN301330-20707090-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1929 | SUKUMAR | SUBBANNA NAYAK 4 197 A 3RD CROSS VIDYA NAGAR CHANTHAR UDUPI VIDYA NAGAR CHANTHAR UDUPI UDUPI KARNATAKA 576213 | IN301696-10238535-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |
| 1930 | SULBHA VISHWAS DESAI | H NO B 1 SANMITRA SAHAWAS CO OP HOUSING SOCIETY SUPERMARKET SADAR PONDA GOA GOA 403401 | IN300513-22282346-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1931 | SUMAN SARDANA | H NO 617 SECTOR 16 KHERI KALAN 113 FARIDABAD HARYANA 121002 | IN301774-19305680-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 193 2 | SUMITRA SHARMA | D 12 OPP B L HOTEL ADARSH BASTI TONK PHATAK JAIPUR RAJASTHAN 302015 | IN302105- 10105914-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 22-OCT- 2029 | FY-5 |
| 193 3 | SUNEEL KANT GUPTA | STATE BANK OF INDIA BANK ROAD NOWROZABAD DISTT UMARIA MADHYA PRADESH 484555 | 12047200- 09595017-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 22-OCT- 2029 | FY-5 |
| 193 4 | SUNIL KUMAR | NEAR BALA SCHOOL CHOUTHIIYA MOHALLA KONDAL HATHIN PALWAL HARYANA 121103 | 12081800- 00103821-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 193 5 | SUNIL KUMAR | HOUSE NO 265 WARD NO 3 WARD NO 3 PANIPAT HARYANA HARYANA 132103 | IN304295- 72797708-0000 | NUMBER OF UNDERLYING SHARES | 17.00 | 22-OCT- 2029 | FY-5 |
| 193 6 | SUNITA BANSAL | 429 SURYA NAGAR GOPALPURA BYEPASS LAL KOTHI JAIPUR RAJASTHAN 302015 | 12037600- 02091627-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT- 2029 | FY-5 |
| 193 7 | SUNNY DHANESHKUM AR SHAH | C 401 BHAGYA RATNA HEIGHT NISHAL ARCADE GALI PAL ROAD GUJARAT 395009 | 12041500- 00980026-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT- 2029 | FY-5 |
| 193 8 | SURAJ KUMAR PATRA | SO RANJAN KUMAR PATRA AT SANTIA POJALESWAR JALESWAR BALESWAR BALESWAR ORISSA 756032 | 12088700- 60780735-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 22-OCT- 2029 | FY-5 |
| 193 9 | SURENDER | S O CHANDER HOUSE NO 66 1 MUJEDI BALLABGARH NEAR PANCHYAT GHAR FARIDABAD HARYANA 121004 | 12084300- 00375488-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT- 2029 | FY-5 |
| 194 0 | SURESH CHANDRA SHARMA | 28 SEC 2 VINAY NAGAR GWALIOR MP MADHYA PRADESH 474012 | IN301330- 19534301-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT- 2029 | FY-5 |
| 194 1 | SURESH KUMAR JAIN | 85 VYAS JI KA CHOWK WARD NO 12 RAJASTHAN 341303 | 12065900- 00020503-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 22-OCT- 2029 | FY-5 |
| 194 2 | SURESHBHAI RAVJIBHAI GANATRA | 3 A EMPIRE COMPLEX RACE COURSE RING ROAD RAJKOT RAJKOT GUJARAT 360001 | 12070200- 00599863-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1943 | SURINDER KUMAR MAHAJAN | FLAT NO 317 GF GH 4 G 17 AREA PASCHIM VIHAR NEW DELHI DELHI DELHI 110063 | IN300513-14779777-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 22-OCT-2029 | FY-5 |
| 1944 | SURYAKANT ROUT | QR NO F 2 HAL TOWNSHIP SUNABEDA KORAPUT KORAPUT ORISSA INDIA ORISSA 763002 | IN302269-12653601-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1945 | SURYAKANT TUKARAM PATIL | MADANSURI MADANSURI MAHARASHTRA 413521 | 12088700-77778961-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |
| 1946 | SUSHILA DEVI | 112 HALDIPOKHAR POTKA P O HALDIPOKHA DIST EAST SINGBHUM PIN JHARKHAND 831002 | 12088700-39765308-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |
| 1947 | SUVARNA SANTOSH SURYAWANSHI | MARAVADE MAHARASHTRA 413319 | 12081600-20157586-IN00 | NUMBER OF UNDERLYING SHARES | 32.00 | 22-OCT-2029 | FY-5 |
| 1948 | SWANAND SURESH PAWAR | SHIVAJI NAGAR SHIVAJI NAGAR SATARA MAHARASHTRA 415105 | 12081600-33366342-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1949 | T J SUMATHI | H NO 9C 111 M G R STREET GANAPATHI NAGAR VILLAPURAM AVANIAPURAM MADURAI TAMIL NADU 625012 | 13014400-01127612-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 22-OCT-2029 | FY-5 |
| 1950 | TANAJI MARUTI SHEDGE | ROOM NO 76 SHIVANERI RAHIVASHI SANG ON DHARAVI MAHATMA GANDHI ROAD DHA I OPP MUNICIPAL SCHOOL UNDER TATA MUMBAI MUMBAI MAHARASHTRA 400017 | IN303116-13994061-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT-2029 | FY-5 |
| 1951 | TARA SHANKAR GARG | C 56 CHAWAL WALA BHAWAN MALVIYA NAGAR JAIPUR RAJASTHAN 302017 | IN301127-16318402-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1952 | TARUN KATHURIA | 101 JAI JAWAN COLONY 3 J L N MARG JAIPUR DURGAPURA JAIPUR RAJASTHAN RAJASTHAN 302018 | IN300214-25114908-0000 | NUMBER OF UNDERLYING SHARES | 8.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1953 | TEJASWI OTTIGUNTA | DOR NEM 16 9 4 2 F F2 JOSEPH STREET PURNANANDAM PETA VIJAYAWADA URBAN TELANGANA 520003 | 12081800- 24237809-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1954 | TRILOK CHAND SHARMA | R 40 LALITA PARK LAXMI NAGAR DELHI DELHI 110092 | 12020600- 00357584-IN00 | NUMBER OF UNDERLYING SHARES | 35.00 | 22-OCT- 2029 | FY-5 |
| 1955 | TRIVEDI RAMESHKUMAR K | NEAR OLD POST OFFICE DIST RAJKOT KUVADAVA GUJARAT 360025 | IN300974- 10810785-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1956 | TROY BRAD MIRANDA | MULTIGEM CO OP HSG SOC LTD FLAT NO 7 2ND FLOOR KALINA SANTA CRUZ E MUMBAI MAHARASHTRA 400029 | IN300749- 10402152-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 1957 | TRUPTI MOHAN BABAR | D O MOHAN GOVIND BABAR MAHAVIR KUNJ SEC NO 24 PLOT NO 117 NIGDI NEAR NIGDI FLYOVER PUNE MAHARASHTRA 411044 | 12033200- 60954824-IN00 | NUMBER OF UNDERLYING SHARES | 23.00 | 22-OCT- 2029 | FY-5 |
| 1958 | UDAY BHAN YADAV | S O RAM BRIKSHA YADAV ARIFPUR 276124 UTTAR PRADESH AZAMGARH | 12081600- 22215695-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT- 2029 | FY-5 |
| 1959 | UJASKUMAR PRAKASHBHAI PATEL | 9 NEAR MAHASHAKTI GROUND MODHERA ROAD GAYATRI SOCIETY MAHESANA MAHESANA GUJARAT 384002 | 12010900- 06113642-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT- 2029 | FY-5 |
| 1960 | VAIBHAVI MEHTA | 701 MADHUKALA CHS R K VAIDYA MARG RANADE ROAD DADAR WEST MUMBAI MAHARASHTRA 400028 | IN302582- 10150090-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 22-OCT- 2029 | FY-5 |
| 1961 | VANDESHKUMAR CHIMANLAL JAIN | B2 102 JALARAM SOC NR HITHARTH SOC GIDC VAPI GUJARAT GUJARAT 396195 | IN300450- 14143570-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 196 2 | VANSHI JIGAR SHAHERAWAL A | E 101 MARUTI HERITAGE B H MARUTI PLAZA SAJJPUR BOGHA KRISHNANAGAR AHMEDABAD GUJARAT 382345 | IN301991- 11430892-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 196 3 | VARUDKAR ANJALI HEMANT | KULSWAMINI NIWAS GAJANAN NAGAR LATUR MAHARASHTRA 413512 | 12013300- 01368508-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT- 2029 | FY-5 |
| 196 4 | VENKATESHWA RLU PISIPATI | S O P L P SARMA 14 25 MADHUSUDHAN NA OPP MADHUSUDHAN NAGAR COMMUNITY HALL MALKAJGIRI K V RANGAREDDY ANDHRA PRADESH INDIA TELANGANA 500047 | IN300513- 17079748-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT- 2029 | FY-5 |
| 196 5 | VENUGOPAL V | NO 19 SECOND STREET SIVANANDA COLON TATABAD COIMBATORE COIMBATORE TAMILN COIMBATORE TAMILNADU TAMIL NADU 641012 | IN301637- 40191903-0000 | NUMBER OF UNDERLYING SHARES | 38.00 | 22-OCT- 2029 | FY-5 |
| 196 6 | VIDYA D DESHMUKH | 503 GAN NEEL APARTMENT KATRAP ROAD ABOVE PATEL R MART GHORPADE CHOWK BADLAPUR EAST KULGAON BADLAPUR THANE MAHARASHTRA 421503 | IN303116- 10615714-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT- 2029 | FY-5 |
| 196 7 | VIJAY NAVNILAL SHAH | A 23 GAUTAMDHAN APT 5TH FLOOR BAJAJ ROAD VILE PARLE WEST MUMBAI MAHARASHTRA 400056 | 12049200- 00103569-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 22-OCT- 2029 | FY-5 |
| 196 8 | VIKALP KUMAR | S O NIRANJAN LAL C 7 F F RPS PALMS STREET NO 12 SECTOR 88 BLOCK C KHERI KALAN 113 FARIDABAD HARYANA INDIA HARYANA 121002 | IN300513- 20006023-0000 | NUMBER OF UNDERLYING SHARES | 27.00 | 22-OCT- 2029 | FY-5 |
| 196 9 | VIKAS KUMAR | WARD NO 10 MOI PURANI BUHANA JHUNJHUNUN JHUNJHUNU RAJASTHAN 333516 | 12081800- 33187876-IN00 | NUMBER OF UNDERLYING SHARES | 17.00 | 22-OCT- 2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1970 | VIKASH MAVJIBHAI PATEL | 99 KEYUR PARK NIKOL NARODA ROAD NIKOL AHMEDABAD GUJARAT 382350 | IN301645-10567960-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1971 | VIKRAM SINGH | SO RAJBIR SINGH MOHALLA CHAND VPO PADHA KARNAL HARYANA 132036 | 12088700-05915353-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 22-OCT-2029 | FY-5 |
| 1972 | VIKRANT SHARMA | WARD NO 2 GOVINDSAR ANR SHIV MANDIR KATHUA JAMMU & KASHMIR 184102 | 12019101-00556475-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 22-OCT-2029 | FY-5 |
| 1973 | VINAY KUMAR TIWARI | S O SHRI ROHIT TIWARI MAKAN NO47 GRAM KATI YA KALA MAIHAR SATNA MADHYA PRADESH 4 SATNA MADHYA PRADESH 485771 | 12081600-66533849-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 22-OCT-2029 | FY-5 |
| 1974 | VINAY MAVJIBHAI KHUMAN | A 2 DAHEJ BYPASS ROAD DAHEJ BYPASS ROAD OPP AMITY SCHOOL GUJARAT 392001 | 12081600-37702781-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 22-OCT-2029 | FY-5 |
| 1975 | VIPULBHAI M KOLADIYA | B 121 YOGESHWAR SOC PUNA SIMADA ROAD SHYAMDHAM CHOKDI PUNA GUJARAT 395010 | 12044700-15326549-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1976 | VIRAL VALLABH SONECHA | NEAR SAPNA APPARTMENT BEHIND DR BHUVAS BUNGLOW SARU SECTION ROAD GUJARAT 361008 | 12035100-00250996-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1977 | VISHRUT MITTAL | FLAT NO 810 RESIDENCY DIPENEY QUATRE BORNES MAURITIUS QUATRE NA 999999 | 12044700-14925604-IN00 | NUMBER OF UNDERLYING SHARES | 50.00 | 22-OCT-2029 | FY-5 |
| 1978 | VIVEK BHAVANBHAI KUMBHANI | A 902 SILVER STONE RIVER NEAR ROYAL PARK LAXMIKANT ASHRAM ROAD SURAT GUJARAT 395004 | 12041500-00473527-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 22-OCT-2029 | FY-5 |
| 1979 | VIVEK VISHRAM PATEL | AP 1590KODAVALI GURAVWADI RAJAPUR RATNAGIRI RATNAGIRI MAHARASHTRA 416702 | 12082500-01582831-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 22-OCT-2029 | FY-5 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1980 | VIVEKKUMAR ARUNBHAI BHUTE | E 204 COPPER STONE NEAR SHIRDHAR BUNGLOWS THALTEJ AHMEDABAD AHMEDABAD GUJARAT GUJARAT 380059 | IN300513-23613738-0000 | NUMBER OF UNDERLYING SHARES | 23.00 | 22-OCT-2029 | FY-5 |
| 1981 | YASH GULAB RATHOD | C705 HUBTOWN GREENWOODS POKHARAN ROAD NO 1 VARTAK NAGARTHANE WEST IN FRONT OF HP GAS AGANCY THANE MAHARASHTRA 400606 | 12081601-02204895-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 22-OCT-2029 | FY-5 |
| 1982 | YOGANAND AAKULA | S O SHIVA NAGESHWAR RAO AAKULA 9 1 7 83 102BESIDE ISKON TEMPLE B BLOCK BESIDE ISKON TEMPLE SARDAR PATEL ROAD BESIDE ISKON TEMPLE TELANGANA 500003 | 12081600-47104431-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 22-OCT-2029 | FY-5 |
| 1983 | AAKASH | S/OGIRISH NARAYAN C-2HELIPED KOTA HELI PED I.W.S.SN.C.LHELI PED SHAKTINAGAR 231222 UTTAR PRADESH MIRZAPUR | 12081600-95960645-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 23-SEP-2030 | FY-6 |
| 1984 | AARTI ASHOKKUMAR SUTARIA | NR KALYANJI MANDIR DACHHALNI SHERRY JAMNAGAR CITY JAMNAGAR GUJARAT 361001 | 12013200-00645759-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 23-SEP-2030 | FY-6 |
| 1985 | AARTI MALIK | 264 BE-BLOCK STREET NO. 3 HARI NAGAR DELHI 110064 | 12033200-56665850-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP-2030 | FY-6 |
| 1986 | AARYA AGARWAL | IVY-B 503 PARK CITY OPP YOGI HOSPITAL AMLI DADRA & NAGAR HAVELI SILVASSA DADRA & NAGAR HAVELI 396230 | 12012101-00906974-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 1987 | AAYUSH RASTOGI | S O RAM RASTOGI 80 JATAN STREET BANIYA PADA MEERUT . 250002 UTTAR PRADESH MEERUT | 12088700-06612199-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1988 | ABHAY KHANDLWAL | WARD NO 13 NASRULLAGANJ DURGA CHOWK SHASTRI COLONY NASRULLAGANJ SEHORE MADHYA PRADESH 466331 | 12033200-54100691-IN00 | NUMBER OF UNDERLYING SHARES | 39.00 | 23-SEP-2030 | FY-6 |
| 1989 | ABID UDDIN | , VARD, 12 VARD, 12 HAT ROAD VARD, 12 RAJASTHAN 326517 | 12081800-35360962-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 1990 | ABIDBHAI ABBASBHAI BHARMAL | BHICHRI NAKA OPP, DODIYA NIVAS SONI BAZAR RAJKOT GUJARAT 360001 | IN303575-10209484-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 1991 | ABRAHAM ALEX KODIATTE | HOUSENOTC 12/1317 NO 58 VIKAS LANE KUNNUKUZHI THIRUVANANTHAPURAM VANCHIYUR THIRUVANANTHAPURAM KERALA 695035 | 12081600-10268051-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 1992 | ADITHYA BHAI RANJE | #3-141B, MANDARA DEVAS BAILU HIREBETTU VILLAGE UDUPI KARNATAKA 576107 | 12081600-70115002-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 1993 | ADITI JAIN | FLAT NO.16 MANGUM TOWER UNIT 1ST 16/1, SOUTH TUKOGANJ NEAR JAIN MANDIR INDORE MADHYA PRADESH 452001 | 12081600-59373263-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 1994 | ADITYA RANJAN | S O ARUN KUMAR PANDEY WARD NO 3 NAGWAS MADHUBANI BIHAR . BIHAR 847222 | 12088701-40415285-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 1995 | ADITYA SHARMA | S/O: ANIL DUTT SHARMA, VYAS BAGH RAJ BAGH, JODHPUR, JODHPUR, RAJASTHAN, 342024 RAJASTHAN 342024 | 12095500-01802562-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 1996 | AJAY M CHANDRAN | MARUTHANADIYIL HOUSE KARTHIKAPURAM (PO) MUKKADA KANNUR KERALA KANNUR | IN300239-13622002-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 1997 | AKARSH PATHAK | -, WARD NO-27,KHIDKIYA MOHALLA,BHIND - WARD NO-27,KHIDK - MADHYA PRADESH 477001 | 12081600-59766986-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 1998 | AKETA SINGH | AKETA SINGH W/O RANJAY KUMAR SINGH VILL NADAON PO-NADAON PS-BUXAR (MUFASSIL) BUXAR BIHAR 802103 | 12081600-62173325-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 1999 | AKHILESH SINGH | PURANA PUL NAHAR PAR LAKHANA ETAWAH 206127 UTTAR PRADESH ETAWAH | 12033201-00229719-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2000 | AKSHAT GUPTA | 10/54 MANDIR MARG VIDYADHAR NAGAR JAIPUR JAIPUR RAJASTHAN 302039 | 12017701-00988711-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2001 | AKSHAY ASHOK MOHITE | DINESH NIWAS ROOM NO-3 NEW AYRE RD SITARAM NAGAR TILAKNAGAR, DOMBIVLI EAST KALYAN MAHARASHTRA 421201 | 12081600-67351251-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2002 | AKSHAY DIXIT | 8/304,SHANKAR SADAN BHAIRON PARK ,BELANGANJ GANJ AGRA AGRA 282004 UTTAR PRADESH AGRA | 12081600-80268249-IN00 | NUMBER OF UNDERLYING SHARES | 130.00 | 23-SEP-2030 | FY-6 |
| 2003 | AKSHAY NAGPAL | K-12/5 DLF PHASE 2 GURGAON DLF QE GURUGRAM HARYANA 122002 | 12044700-09107210-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP-2030 | FY-6 |
| 2004 | AKSHAY SUNIL JAGTAP | S NO 20 2 FL NO 59 C WING SHITAL APART K P NAGAR BALAJINAGAR DHANKAWADI PUNE PUNE MAHARASHTRA 411043 | 12081800-23249192-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 2005 | ALISHA NAGAR | NEAR NANDPLAZA G 4 NAGAR HOUSE, NANDPURI MARKET, HAWA SADAK JAIPUR RAJASTHAN 302019 | 12081800-19055871-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2006 | ALLANKI SOMIREDDY | 30-266/8/A, SAINIKPURI PARVATHI NAGAR SAINIKPURI NEAR ASHTA LAXMI TEMPLE RANGA REDDY TELANGANA 500062 | 12081600-60373818-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2007 | ALOK KUMAR AGARWAL | 93/3 GRAIN MARKET GANESH GANJ 226018 UTTAR PRADESH LUCKNOW | 12019101-00787685-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2008 | ALOK UPADHYAY | 391 HOUSING SOCIETY NR JALPARI NAYA GAON BHATAULI JABALPUR MADHYA PRADESH MADHYA PRADESH 482008 | IN300214-18326593-0000 | NUMBER OF UNDERLYING SHARES | 135.00 | 23-SEP-2030 | FY-6 |
| 2009 | AMAN BHATT | 716 B JAIN NAGAR KARALA NORTH WEST DELHI . . DELHI 110081 | 12088701-47166395-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP-2030 | FY-6 |
| 2010 | AMAR KRISHNARAO SONURKAR | SHIVAJI COLONY NACHANGAON ULGAON WARDHA 442302 MAHARASHTRA 442302 | 12086700-02736879-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 23-SEP-2030 | FY-6 |
| 2011 | AMARSINH PARMAR | TEBANI SHERI NEAR WATER TANK DANGARVA MEHSANA DANGARVA GUJARAT 382705 | 12045800-00074955-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2012 | AMBATI SREENIVASULU | NO 45/2,GROUND FLOOR 8TH CROSS,MAGADI ROAD BANGALORE KARNATAKA 560023 | IN303077-10017932-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2013 | AMEENA | JASMINE BUNGLOW,BEACH S ,KOLLAM ,KOLLAM ,KERALA ,KOLLAM KERALA,INDIA KERALA 691006 | IN303028-32122352-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2014 | AMINA IBRAHIM | C/O IBRAHIM KUTTY SUMAYYA MANZIL PERAYAM Umayanalloor P.OTHAZHUTHALA KERALA 691589 | 12081601-11776960-IN00 | NUMBER OF UNDERLYING SHARES | 19.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2015 | AMIR RAZA | 956 A FRIEND COLONY RAMPUR ROAD NEAR CNG PETROL PUMP SALENAGAR 243001 UTTAR PRADESH BAREILLY | 12088700- 06061433-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |
| 2016 | AMIT JAIN | S/O PRAKASHCHANDRA JAIN WARD NO.7PURANI MASJID KE SAMNEAJAYPAL MADHYA PRADESH 488220 | 12081600- 90801348-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 23-SEP- 2030 | FY-6 |
| 2017 | AMIT JAIN | R/O 690 KHATI MOHALLA CHAUTH KA BARWADA SAWAI MADHOPUR RAJ SAWAI MADHOPUR RAJASTHAN INDIA RAJASTHAN 322702 | IN303028- 67356764-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2018 | AMIT KUMAR | 411/31 RAMLILA KA BARA NAGRA RAJASTHAN 305001 | 12033200- 04389205-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP- 2030 | FY-6 |
| 2019 | AMIT MAHARISHI | KHARI HOUSE MOH KUNWAR BAL GOVIND BIJNOR 246701 UTTAR PRADESH BIJNOR | IN302201- 11223910-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2020 | AMOD KUMAR GAUR | KHA 76 NAVIN NAGAR MDA COLONY MORADABAD MORADABAD MORADABAD UP 244001 UTTAR PRADESH MORADABAD | IN300708- 10749985-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2021 | AMOL BHAGAT | AT POST SIRASGAON KASBA TQ CHANDURBAZAR SHIDESHWAR CHOWK AMRAVATI MAHARASHTRA MAHARASHTRA 444809 | IN300513- 17878783-0000 | NUMBER OF UNDERLYING SHARES | 9.00 | 23-SEP- 2030 | FY-6 |
| 2022 | AMOL DNYANDEV PATIL | CHIKHALI KUSUMBALE MAHARASHTRA 402108 | 12081601- 12904554-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 23-SEP- 2030 | FY-6 |
| 2023 | AMRENDRA KUMAR | WARD NO 3 HASANPUR SURAT PATORI SAMASTIPUR BIHAR 848504 | 12081800- 02775028-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP- 2030 | FY-6 |

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|---|------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2024 | AMRINDER SINGH | H.NO.B-3-413, JANDA WALA ROAD, BARNALA BARNALA PUNJAB 148101 | 12033200-67540856-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2025 | AMRUTLAL JAWANMAL SOLANKI | SOLANKI SADAN, PATAN COLONY, SHANIWAR PETH , A/P-KARAD, DIST-SATARA KARAD MAHARASHTRA 415110 | 12010919-00045476-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2026 | ANIKET KETAN NAGDA | S O KETAN NAGDA , OPP CANARA BANK , BLOCK NO 9, 2 ND FLOOR, TRIVEDI MUMBAI MAHARASHTRA 400080 | 12081800-33304074-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2027 | ANIL KUMAR | VPO BALANA DISTT AMBALA AMBALA HARYANA HARYANA 133001 | IN300513-15837562-0000 | NUMBER OF UNDERLYING SHARES | 18.00 | 23-SEP-2030 | FY-6 |
| 2028 | ANIL KUMAR JAISWAL | INDIAN LAC RESEARCH INSTITUTE NAMKUM RANCHI JHARKHAND 834010 | IN300450-11029887-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2029 | ANILKUMAR TARUNKUMAR MAMTORA | 2,GOPNATH PLOT, PORBANDAR. PORBANDAR. GUJARAT 360575 | IN300974-11001374-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2030 | ANISH KUMAR | S O VIJAY SAW GHUGHRI TAND GAYA GAYA BIHAR . . BIHAR 823001 | 12088701-60829223-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2031 | ANITA KUMARI | D/O DHANPAT RAMWARD NO 16 WARD NO 16 NEAR NEW BUS STAND WARD NO 16 RAJASTHAN 331304 | 12081600-92954812-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2032 | ANITA SHARMA | C/OVIKASH KUMAR REWASA DALELPURA RAJASTHAN 341508 | 12081601-05676707-IN00 | NUMBER OF UNDERLYING SHARES | 80.00 | 23-SEP-2030 | FY-6 |
| 2033 | ANJALI KEVALKUMAR DALASANIYA | HARI KRUSHNA APPARTMENT,BLOCK NO-202JETPUR MADHAV PARK JETPUR NEAR KENAL JETPUR JETPUR GUJARAT 360370 | 12081600-83184374-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2034 | ANJALI MEENA | 4 18 MAULSHREE ROAD SHIPRA SUNCITY NEAR GATE NO 5 INDRAPURAM GHAZIABAD 201014 UTTAR PRADESH GHAZIABAD | 12081800-09200926-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2035 | ANJANA DAVE | 5033, BLOCK-E-2, TOWER-2, GH-07 CROSSING REPUBLIK GHAZIABAD GHAZIABAD 201016 UTTAR PRADESH GHAZIABAD | 12033200-68191996-IN00 | NUMBER OF UNDERLYING SHARES | 50.00 | 23-SEP-2030 | FY-6 |
| 2036 | ANJU RAJIV KALRA | SR NO 41 7A FLAT NO 204 WING 3 SILVER VALLEY NEAR TATYA TOPE HSG SOCIETY WANOWARIE WANOWARIE 411040 PUNE CITY PUNE MAHARAS PUNE MAHARASHTRA 411040 | 12010900-17583121-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2037 | ANJU VERMA | 90-A BARKAT NAGAR NEAR GOVIND DEV JI MANDIR TONK PHATAK JAIPUR RAJASTHAN 302015 | 12092900-01142357-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2038 | ANKIT JOSHI | H NO 5 2 750 RISALA ABDULLAH NEW OSMANGUNJ HYDERABAD TELANGANA 500012 | 12081800-26579942-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 23-SEP-2030 | FY-6 |
| 2039 | ANKIT SINGH | 143 B DDA FLATS POCKET12 JASOLA VIHAR NEW FRIENDS COLONY SO NEW DELHI DELHI 110025 | 12088700-16346452-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 2040 | ANKIT VERMA | 318 JHASIYA PURWA PO GOPALAPUR LAKHIMPUR KHERI . LAKHIMPUR KHERI 262701 UTTAR PRADESH LAKHIMPUR KHERI | 12088700-08613731-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 23-SEP-2030 | FY-6 |
| 2041 | ANKITA PREETESH KABRA | 107 ASHTAVINAYAK COLONY GURUWAR PETH MADHAVNAGAR MADHAVNAGAR SANGLI MAHARASHTRA 416406 | 12081800-92313814-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 204 2 | ANKUR AGRAWAL | ANKUR AGRAWAL FLAT NO1031ST FLOORSANNIDHI ELITE APARTMENT7288TH MAIN ROAD3RD PHASE J.PNAGAR, SANNIDHI ELITE APARTMENT J P NAGAR 3RD PHASE KARNATAKA 560078 | 12081601-28646416-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 23-SEP-2030 | FY-6 |
| 204 3 | ANKUR CHOPRA HUF | 27/6 ADARASH SOCITY SHASTRI NAGAR JODHPUR JODHPUR RAJASTHAN 342001 | 12090200-00087771-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 204 4 | ANKUR MUKHERJEE | S/OBIMAL MUKHERJEE BJ-44 SECTOR-II SALT LAKE CITY BIDHANNAGAR(M) WEST BENGAL 700091 | 12081601-21059375-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 204 5 | ANKUR SEN | S O MADHUSHUDHAN SEN G P P O PASCHIM NOABADI MOUJA R K NAGAR PARA LASKAR PARA SUB SADAR WEST TRIPURA TRIPURA TRIPURA 799008 | 12088701-57695434-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 204 6 | ANSHUL SINGH SIKARWAR | HOUSE NO.182/34, BANKHANDI ROAD, GOPALPURA MORENA GHANS MORENA MADHYA PRADESH 476001 | 12081600-55814309-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 204 7 | ANUDEEP K V | , KESMUDI, RUSHYASHRINGAPURA, YADADALLI, -, CHICKMAGALUR CHIKMAGALUR KARNATAKA 577139 | 12033200-31418176-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 23-SEP-2030 | FY-6 |
| 204 8 | APARNA VIJAY GONDANE | CIVIL LINE TADGAON ROAD SAMTA COLONY MAHARASHTRA 441701 | 12081600-78863116-IN00 | NUMBER OF UNDERLYING SHARES | 17.00 | 23-SEP-2030 | FY-6 |
| 204 9 | APOORVA KRISHNA SRIVASTAVA | VILLA NUMBER 66 B230 ARCADIA GREENS VAISHALI ESTATE BLOCK B NEAR SIRSI VILLAGE GANDHI JAIPUR RAJASTHAN 302012 | 12088700-61752181-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2050 | ARCADIA SHARE ANDSTOCKBROKERSPLTD | 328, NINAD CO-OP HSG SOC, BLDG NO 7 KHER NAGAR BANDRA (EAST) MUMBAI MAHARASHTRA 400051 | IN300484-11095727-0000 | NUMBER OF UNDERLYING SHARES | 24.00 | 23-SEP-2030 | FY-6 |
| 2051 | ARCADIA SHARE ANDSTOCKBROKERSPVTLTD | 328, NINAD CO-OP.HSG SOCIETY, BLDG NO.7, KHER NAGAR, BANDRA (EAST), MUMBAI MAHARASHTRA 400051 | 12034400-00001267-IN00 | NUMBER OF UNDERLYING SHARES | 26.00 | 23-SEP-2030 | FY-6 |
| 2052 | ARCHANA VANKAYALA | 23 74 CHALIVENDRA BAZAR CHILAKALURIPET GUNTUR ANDHRA PRADESH 522616 | 12081800-11010068-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2053 | ARIF TYAGI | C - 156 MURLIPURA SCHEME RAJASTHAN 302039 | 12036600-00264561-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2054 | ARJUN LAL AANJANA | SO JASWANT ANJANA 40 KHERA KESUNDA PRATAPGARH RAJASTHAN CHITTORGARH RAJASTHAN 312604 | 12088700-18845800-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2055 | ARNAB ROY | C 405 LAKE HOMES PHASE 2 POWAI MUMBAI MAHARASHTRA MAHARASHTRA 400076 | IN300513-21211214-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 23-SEP-2030 | FY-6 |
| 2056 | ARPITA NANDY | PIMPLE SAUDAGAR A-201SHIV SAI VISHWAKOKANE CHOWK MAHARASHTRA 411027 | 12081600-50996251-IN00 | NUMBER OF UNDERLYING SHARES | 14.00 | 23-SEP-2030 | FY-6 |
| 2057 | ARTI GUPTA | 598 DAMOH ROAD TRIMURTI NAGAR JABALPUR MADHYA PRADESH MADHYA PRADESH 482002 | IN300513-16403373-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2058 | ARUN KUMAR PANDEY | 908 DVC COLONY PS- TILAIYA BISHUNPUR ROAD JHUMERI TILAIYA KODERMA JHARKHAND 825409 | 12033200-44451430-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2059 | ARUNA KUMAWAT | 101 KANVARAPURA ROAD CHEJARO KA MOHALLA SIKAR WARD NO 18 RAJASTHAN 332001 | 12082500-09181941-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2060 | ARVIND GIRI | S/OOMKAR NAH 472 HUSENABAD JAUNPUR HUSENABAD HUSENABAD JAUNPUR 222002 UTTAR PRADESH JAUNPUR | 12081601- 16069084-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 23-SEP- 2030 | FY-6 |
| 2061 | ARVIND KUMAR SINGH | S/OKANHAIYA SINGHTILOUTHU TILOUTHU TILOUTHU TILOUTHU BIHAR 821312 | 12081600- 93429149-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP- 2030 | FY-6 |
| 2062 | ARVIND KUMAR SRIVASTAVA | S/O: ABHAY NANDAN PRASAD NEHRU LANE MITHAPUR B AREA NEAR BRAHAMDEV BHAWAN PHULWARI PATNA BIHAR 800001 | IN300513- 19213516-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 2063 | ARVIND SINGH LAMBA | S O HARI RAM LAMBA DHANI VIKASH KI MAL NAGAR TEH NEEM KA THANA BHOODOLI SIKAR RAJASTHAN 332713 | 12088700- 52104041-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2064 | ARYAN GANDHI | 119 KANDHARI BAZAR FAIZABAD . 224001 UTTAR PRADESH FAIZABAD | 12088700- 14219608-IN00 | NUMBER OF UNDERLYING SHARES | 13.00 | 23-SEP- 2030 | FY-6 |
| 2065 | ASHA | 28 BALAJI HOSPITAL KE PAS RATAN NAGAR EDHAGHR KABAL WARD NO 6 JAIPUR JAIPUR RAJASTHAN RAJASTHAN 302039 | IN300513- 80931928-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP- 2030 | FY-6 |
| 2066 | ASHISH GUPTA | S O PARMOD GUPTA 91 5 BASSA PARA OLD FARIDABAD KHERI KALAN 113 FARIDABAD HARYANA . FARIDABAD HARYANA 121002 | 12088701- 17711211-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 2067 | ASHISH PATEL | S O KAMLESH PRASAD GRAM BARA POST BARA JILA NALANDA THANA BEN BARA NALANDA BIHAR . BIHAR 803117 | 12088701- 46258212-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 2068 | ASHISH VILAS MORE | RH 53 8, INDRAPRASTH COLONY , WADGAON KOLHATI MAHARASHTRA 431136 | 12081800- 77375702-IN00 | NUMBER OF UNDERLYING SHARES | 55.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2069 | ASHOK KUMAR | H.NO.293, WEST AMBER TALAB ROORKEE , NEAR DR RAGUNATH PLOT, ROORKEE ROORKEE, HARIDWAR, UTTARAKHAND, ROORKEE 247667 UTTAR PRADESH SAHARANPUR | IN301774-17406016-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2070 | ASHOK KUMAR RUSTAGI | R/124 GREATER KAILASH I NEW DELHI DELHI 110048 | IN300513-10463686-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 23-SEP-2030 | FY-6 |
| 2071 | ASHOKKUMAR CHANDRAKANT DAVE | SHRIMALI WADO KHERALU TA KHERALU DIST MEHSANA GUJARAT 384325 | IN301276-30568923-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2072 | ASHVIN CHIMANLAL SHAH | 6, TRIBHOVAN PARK JAVAHAR CHOWK SABARMATI AHMEDABAD GUJARAT 380005 | IN303052-10014899-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 2073 | ASHWINI T M | D/O MUTHYALAPPA THIMMAMMANAHALLI POTHGANAHALLI POST Y N HOSAKOTE HO PAVAGADA TUMKUR DIST KARNATAKA 561202 | 12089400-01127779-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2074 | ASIM KUMAR NEOGI | A154 MOHANPURI COLONY NASIRPUR JANGAMPUR SUSUWAHI VARANASI 221001 UTTAR PRADESH VARANASI | IN301330-19231663-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2075 | ASIMANANDA LAYEK | LALPUR ALIAS JORTHOL MALANCHA . WEST BENGAL 723132 | 12088700-79815617-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2076 | ATLANTIC SHIPPING PVT LTD | 124-B MITTAL COURT B WING NARIMAN POINT MAHARASHTRA 400021 | 12033200-07707484-IN00 | NUMBER OF UNDERLYING SHARES | 250.00 | 23-SEP-2030 | FY-6 |
| 2077 | ATUL KUMAR AGGARWAL | HOUSE NO K 22 GALI NO 6 OLD GOVIND PURA EXT DELHI 110051 | 12033200-77861859-IN00 | NUMBER OF UNDERLYING SHARES | 55.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2078 | AVANI MILIND SAWANT | A 203 PRAKASH ADARSH CHS KOPAR CROSS ROAD BEHIND KDMC HOSPITAL DOMBIVLI WEST MAHARASHTRA 421202 | IN301330-21961510-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2079 | AVINASH KUMAR VERMA | WARD NO 04 SONAR TOLI JADID NAYA BHOJPUR BIHAR 802133 | 12081800-03650907-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2080 | AVINASH SONI | C O JAGDISH SONI LAL BAGH FRIENDS COLONY NATHDWARA RAJSAMAND RAJASTHAN . RAJASTHAN 313301 | 12088701-47674584-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2081 | AWDHESH KUMAR SHUKLA | 648 AMBEDKAR PURAM AVAS VIKAS3 KALYANPUR . 208017 UTTAR PRADESH KANPUR NAGAR | 12088700-14945282-IN00 | NUMBER OF UNDERLYING SHARES | 19.00 | 23-SEP-2030 | FY-6 |
| 2082 | AZEEM AFTAB | H NO 147/289ISMAIL NAGAR NEAR KOTWALI PS KOTWALI DISTT 250002 UTTAR PRADESH MEERUT | 12088800-03778313-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 23-SEP-2030 | FY-6 |
| 2083 | BABU LAL DHAYAL | S O BENNA RAM DHAYAL BICHPARI JAIPUR RAJASTHAN . . RAJASTHAN 303701 | 12088701-51283935-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2084 | BABU RAJBHAR | RAM RAHIM GALI SATIVALI VASAI EAST MAURYA NAKA VASAI THANE MAHARASHTRA 401208 | 12033200-48710681-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2085 | BABUBHAI TRIBHOVANDAS PATEL | 63 GREEN PARK SOCIETY PART 2 MODHERA ROAD OPP TAHUKO PARTY PLOT MEHSANA MAHESANA GUJARAT 384001 | 12010900-02486860-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2086 | BANDARU VANAJA | W/O PAMARTHI JAGADEESH H NO-269/2 VIKRAM VIHAR DELHI CANTONMENT AREA INSIDE SHANKAR VIHAR DELHI CANTT NEW DELHI DELHI 110010 | 12081601-03960781-IN00 | NUMBER OF UNDERLYING SHARES | 44.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2087 | BAPPADITYA DEBNATH | MAHISHA MALHANDAPUR MAHISHA MALHHLAN DAPUR NORTH 24 PARGANAS KUMRA KASHIP UR NEAR BUDER HATI BUS STAND WEST BENGAL 743271 | 12033200- 28388135-IN00 | NUMBER OF UNDERLYING SHARES | 13.00 | 23-SEP- 2030 | FY-6 |
| 2088 | BAROT AKASH KISHORCHAND RA | 43 KARMACHARI NAGAR BHAVANI MASALA SAME TA PATAN PATAN GUJARAT 384265 | 12044700- 07000933-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2089 | BEENA DEVI | W O TARA CHAND SHARMA KISHANPURA DAUSA RAJASTHAN . . RAJASTHAN 303504 | 12088701- 24754839-IN00 | NUMBER OF UNDERLYING SHARES | 14.00 | 23-SEP- 2030 | FY-6 |
| 2090 | BEERASANDRA LAKSHMINARA YANAPPA GEETHA | W O RAGHU T R 84 AMCO LAYOUT KODIGEHALLI BANGALORE NORTH BENGALURU KARNATAKA 560092 BENGALURU KARNATAKA 560092 | 12010900- 30018698-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP- 2030 | FY-6 |
| 2091 | BHALCHANDR A DATTATRAY PATKAR | BHANUDARSHAH CO OPP HSG SOC B WING ROOM 1 ARUNODAY NGR NR SAMBHAJI HALI MUMBAI MULUND E MAHARASHTRA 400081 | 12010900- 11677411-IN00 | NUMBER OF UNDERLYING SHARES | 24.00 | 23-SEP- 2030 | FY-6 |
| 2092 | BHANU PRATAP SINGHRANA | S/OHARVINDER SINGH RANA RZ-64/271 HANS PARK WEST SAGARPUR SAGARPUR DELHI 110046 | 12081601- 01692607-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |
| 2093 | BHARATKUMAR PUNAMCHAND MODI | 6-14-21 RAJKAWADO RAJKAWADO KALIBAZAR GUJARAT 384265 | 12070200- 02304488-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2094 | BHARTI NILESHKUMAR SHINGALA | MARWADI FINLEASE PVT LTD. MARWADI FINANCIAL PLAZA, NANA MAVVA MAIN ROAD, RAJKOT GUJARAT 360005 | 12035100- 00054435-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2095 | BHAVIN ATUL SHAH | 1038/8 MADHU SAGAR SOCIETY FLAT NO 5 DEEP BANGLA CHOWK MODEL COLONY PUNE MAHARASHTRA 411016 | 12019101-03871387-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2096 | BHAVNA BHATT | MAKAN N- 244, POST PADDA TEH MANASA KASERA MANDIR MOHALLA PADADA NEEMUCH MADHYA PRADESH 458110 | 12024200-00986448-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2097 | BHAVNA S SHAH | 16 KALPANA SOCIETY NR PROFESSORS SOCIETY VALLABH VIDYANAGAR GUJARAT GUJARAT 388120 | IN300513-15225195-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2098 | BHAVYA KAYATHWAL | JAIPUR,A 27 SANSKAR VIHAR A MEENAWALA SIRSI ROAD RAJASTHAN 302012 | 12087500-00097547-IN00 | NUMBER OF UNDERLYING SHARES | 32.00 | 23-SEP-2030 | FY-6 |
| 2099 | BHOSLE SURAJ VYANKATRAO | SAMBHAJI NAGAR CHAKUR LATUR MAHARASHTRA 413513 | 12033200-89275298-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 23-SEP-2030 | FY-6 |
| 2100 | BHUPESH AGRAWAL | S/O MAHAVEER AGRAWAL,174 GULMOHAR COLONY RATLAM MADHYA PRADESH 457001 | IN303833-30193224-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 2101 | BIJO JOSEPH | CHERIYANTHANATHU H MONIPPALLY PO KOTTAYAM KERALA KERALA 686636 | IN300513-20965410-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2102 | BIMLESH KUMAR | 425 MAJHAUWA ARRAH BHOJPUR BHOJPUR BIHAR 802301 | 12033200-40157136-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 23-SEP-2030 | FY-6 |
| 2103 | BISWAJIT DAS | SO CHITTA RANJAN DAS BANDERDEWA PATHALI PAHAR LAKHIMPUR ASSAM ASSAM 784163 | 12088700-22496774-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2104 | BRIJ MOHAN | S O NARENDER KUMAR B 5 307 SECTOR 11 ROHINI NORTH WEST DELHI DELHI 11 85 DELHI 110085 | 12033201-35816016-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2105 | BRIJ MOHAN BHARDWAJ | 127/192 W MIG KESHAV NAGAR KANPUR NAGAR 208014 UTTAR PRADESH KANPUR NAGAR | 12061200-00129581-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP-2030 | FY-6 |
| 2106 | BRIJENDRA KUMAR BANSAL | S/O RAMHET LAL GUPTA C 129 A C BLOCK HARI MARG MALVIYA NAGA JAIPUR ,JAIPUR RAJASTHAN,INDIA RAJASTHAN 302017 | IN303028-23129465-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2107 | BULAND IQBAL SINGH | 122 MAJRI GRANT AANSHIK MAJRI GRANT AANSHIK DOIWALA DHERADUN 248140 UTTARAKHAND DEHRADUN | 12044700-05030070-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2108 | CH VENU MADAVARAO | FLAT NO 35 1 10 68/A SIDBI APARTMENTS BEGUMPET HYDERABAD TELANGANA 500016 | IN300239-11977264-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2109 | CHAMAN LAL SHARMA | H.NO. 7499 , DURGA PURI NR. MANDIR STREET HAIBOWAL KALAN LUDHIANA PUNJAB 141006 | 12025400-00375551-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2110 | CHANDAN KUMAR | ARYA TOLA SABOUR, SABOUR BHAGALPUR BIHAR 813210 | 12081800-05649590-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2111 | CHIMANBHAI PUNJABHAI PATEL | 4-HARI KUNJ SOCIETY, BHADRAN ROAD, B/H JAIN TEMPLE, DIST. ANAND, BORSAD. GUJARAT 388540 | IN300974-10723336-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2112 | CHINMAY BALKRISHNA MEHTA | NO B 89 HIRA NAGAR SOCIETY NEAR MANGALYA HALL HARNI ROAD VADODARA GUJARAT 390022 | IN301313-80012222-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2113 | CHINMAY VIKAS NIKALE | 7/63/1821 TAGORE NAGARMUMBAI MUMBAI MAHARASHTRA 400083 | 12081601-09620621-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2114 | CHINTAMANI DAS | NEAR G56 BLOCK AT/PO BURLA ORISSA 768017 | 12044700-05578924-IN00 | NUMBER OF UNDERLYING SHARES | 48.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2115 | CHIRANJEEVI CHEKKA | AGILITY E SERVICES PVT LTD 4TH FLOOR C BLOCK MY HOME HUB MADHAPUR HYDERABAD ANDHRA PRADESH INDIA TELANGANA 500081 | IN300513- 14379636-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 2116 | CHIRANJIT DUTTA | PANCHMURA BANKURA PANCHMURA PANCHMURA . WEST BENGAL 722156 | 12088700- 59214986-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP- 2030 | FY-6 |
| 2117 | CHOPPADANDI PADMAVATHI | H NO-4-3-2 DOBIGALLY SIRCILLA TELANGANA 505301 | 12038100- 00158867-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP- 2030 | FY-6 |
| 2118 | DATAR SINGH | BEECH KA MOHALLA KOTHI DASHARA MUNSHI BAGH KE PASS ALWAR ALWAR RAJASTHAN 301001 | 12082500- 05367494-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP- 2030 | FY-6 |
| 2119 | DAYA SHARMA | W O VED PRAKASH SHARMA RZ B 156 F FLOOR FLAT NO 101 GALI NO 9 PALAM COLONY DADA CHATRI WALA MARG RAJ NAGAR PART 2 SOUTH WEST DELHI DELHI DELHI 110077 | 12088701- 72184029-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 2120 | DEBANG SEN | S O DEBASISH SEN RAGHUNATHPALLY BHADRAPARA RADHANAGAR ROAD ASANSOL M CORP BARDHAMAN WEST BENGAL WEST BENGAL 713325 | 12088701- 52447087-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP- 2030 | FY-6 |
| 2121 | DEEP SHEKHA RAZDAN | D O MANOO JI RAZDAN H NO 49 LANE 1 BLOCK A ROOPNAGAR JAMMU TAWI JAMMU JAMMU AND KASHMIR . JAMMU JAMMU & KASHMIR 180013 | 12088701- 34309011-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |
| 2122 | DEEPAK KUMAR | S/O RAJENDRA KUMAR RAJASTHAN 333028 | 12081600- 37954963-IN00 | NUMBER OF UNDERLYING SHARES | 40.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2123 | DEEPAK KUMAR SHARMA | S O SHIVKUMAR SHARMA NAITHLA HASANPUR NAITHLA HASANPUR BULANDSHAHR UTTAR PRADESH BULANDSHAHR 203002 UTTAR PRADESH BULANDSHAHR | 12088700- 16943822-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2124 | DEEPAK YADAV | 14 HAYAR SECONDRY SCHOOL KE PASS VILLAGE RAITHAL KALADERA AMBER JAIPUR RAJASTHAN 303801 | IN303116- 13250552-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP- 2030 | FY-6 |
| 2125 | DEEPIKA SHARMA | 23 VILLAGE BADOG, P O SEWRA CHANDI, TEHSIL ARKI SOLAN HIMACHAL PRADESH 171102 | 12081800- 01973878-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP- 2030 | FY-6 |
| 2126 | DEVENDRA DHOOT | HOUSE NO 11 HUKUMCHAND MARG MADHYA PRADESH 452002 | 12081600- 21767122-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP- 2030 | FY-6 |
| 2127 | DEVENDRA RAMCHANDRA DESALE | FL NO 6005 DIVINE WANAWADI NR UTOPIA SOC PUNE CITY MAHARASHTRA NA 411040 | 12047200- 18463783-IN00 | NUMBER OF UNDERLYING SHARES | 100.00 | 23-SEP- 2030 | FY-6 |
| 2128 | DHANANJAY SINGH | S O RAGHUNANDAN SINGH ,ADARSH NAGAR ,MURPA ,RAMGARH ,JHARKHAND ,RAMGARH JHARKHAND,INDIA JHARKHAND 825316 | IN303028- 92485124-0000 | NUMBER OF UNDERLYING SHARES | 21.00 | 23-SEP- 2030 | FY-6 |
| 2129 | DHARMENDRA RAMNIKLAL SANTOKI | SAKAT SANALA NR RAM MANDIR MORBI MORBI SANALA MORBI GUJARAT 363641 | 12033200- 08789384-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP- 2030 | FY-6 |
| 2130 | DHAVAL HARESHBHAI BHARANI | SHRI SIDDHIVINAYAK OPP GANGAMAIIYA HOUSE YOGINIKETAN SOC NIRMALA RD RAJKOT GUJARAT 360007 | 12033300- 00836703-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2131 | DHAVALKUMAR S PATEL | SR-10 GAJRABA NAGAR SOC OPP LE DABHOLI SURAT CITY SURAT CITY SURAT GUJARAT 395004 | 12064200- 05414984-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 213 2 | DHYANI AASHISHBHAI VORA | 501,SURYARAJ TOWER KALUBHA ROAD BHAVNAGAR GUJARAT 364001 | IN300974- 12000602-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 213 3 | DILIP KALURAM DHODADE | S O KALURAM KAKADYA DHODADE 3 SHAMBHUNATH CHAWL ROOM NO 3 SUBHASH NAGAR JOGESHWARI MAHARASHTRA 400060 | 12088700- 51625086-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 213 4 | DILIP KUMAR BELDAR | MAHENDRA MITRA ROAD BARADWARI OPP FIRE STATION KADBELTALA PO DT HOOGHLY HOOGHLY WEST BENGAL WEST BENGAL 712103 | IN300513- 21477251-0000 | NUMBER OF UNDERLYING SHARES | 11.00 | 23-SEP- 2030 | FY-6 |
| 213 5 | DILIP UTTAMCHAND KATARIYA | 2061 BHAVE GALLI JAIN GALLI DHARANGAON DHARANGAON DHARANGAON JALGAON DHARANGAON RURAL ERANDUL MAHARASHTRA 425105 | IN301774- 19647743-0000 | NUMBER OF UNDERLYING SHARES | 14.00 | 23-SEP- 2030 | FY-6 |
| 213 6 | DINABANDHU DAS | VEDIC RESORTS AND HOTEL PVT LTD SHIKHARPUR BAGU RAJARHAT WEST BENGAL 700135 | 12034600- 00318075-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |
| 213 7 | DINESH KUMAR RATHORE | RATHORE MOHALLA PURANI CHAVANI GUNA . MADHYA PRADESH 473001 | 12088700- 84449205-IN00 | NUMBER OF UNDERLYING SHARES | 469.00 | 23-SEP- 2030 | FY-6 |
| 213 8 | DINESH PANDHARINAT H JOGI | LAXMI NAGAR WADGAON WARD CHANDRAPUR MAHARASHTRA 442401 | 12033200- 60032071-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP- 2030 | FY-6 |
| 213 9 | DIPAKKUMAR S SONI | SHAIL DEEP, ISHVAR NAGAR, SARVODAY SOCIETY PACHHAL PALITANA. GUJARAT 364270 | IN300974- 11408407-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 214 0 | DIPESHKUMAR JIVANLAL PAREKH | SHREE HARI NIVAS GAYATRI DHAM STREET N 1 MADHPAR CHOWKDI GUJARAT 360006 | 12033200- 32962929-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 214 1 | DIVYA VANKAMADDHI | 2-19, VADDE VANDLA PALLI, ROMPICHERL A,MOTUMALLELA, CHITTOOR, ANDHRA PRAD ESH CHITTOOR ANDHRA PRADESH ANDHRA PRADESH 517192 | IN300214- 34160196-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 214 2 | DIVYA VYOMAL GURJAR | 26 RAM NAGAR NEW BORBHATHA ROAD NEAR BHADRALOK ANKLESHWAR GUJARAT GUJARAT 393001 | IN300513- 23412065-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 214 3 | DIVYAM ARORA | HOUSE NO 1A 13A NIT FARIDABAD FARIDABAD NEAR TRIPPLE NINE RESTAURENT HARYANA 121001 | 12083400- 02147261-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP- 2030 | FY-6 |
| 214 4 | DIWAKAR SHARMA | 400 F 2ND FLOOR DDA FLATS POCKET 2 MAYUR VIHAR PHASE 1 DELHI DELHI 110091 | IN301356- 60007131-0000 | NUMBER OF UNDERLYING SHARES | 8.00 | 23-SEP- 2030 | FY-6 |
| 214 5 | DR L SPRAVEEN | NO 170 KALPAVRUKSHA 28TH CROSS BEHIND BNM COLLAGE BANASHANKARI II STAGE BANGALORE KARNATAKA 560070 | IN302148- 10320968-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 214 6 | DUBAL RENUKABEN BHARATBHAI | BRAMNIYAPARA 1/4 KHUNO SANTKABIR ROAD KOTDA SANGANI RAJKOT BEDIPARA RAJKOT GUJARAT 360003 | 12033200- 12538092-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP- 2030 | FY-6 |
| 214 7 | DURGA AGARWAL | A-19 KANAK VRINDAVAN SIRSI ROAD, PANCHYAWALA JAIPUR JAIPUR RAJASTHAN 302034 | 12010605- 00121691-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 214 8 | FALGUNI PARAG SHAH | 301 SANTOOR APPT NR NARANPURA RLY CROSSING USMANPURA AHMEDABAD AHMEDABAD GUJARAT 380013 | 12035000- 01402916-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 23-SEP- 2030 | FY-6 |
| 214 9 | GAGAN ANAND | SO PK ANAND 15 SIR APARTMENT LANE SUBHAVNA ENCLAVE PANDITWAE DEHRADUN PREM 248007 UTTARAKHAND DEHRADUN | 12088700- 09775261-IN00 | NUMBER OF UNDERLYING SHARES | 17.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2150 | GAGANDEEP SINGH | 861361 BALDEV NAGAR BALDEV NAGAR HARYANA . AMBALA HARYANA 134007 | 12088700- 06856057-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2151 | GANGA NARESHBHAI PRAJAPATI | 660- DIPALI NAGAR ADINATH NAGAR VIBHAG-2 ODHAV AHMEDABAD GUJARAT 382415 | IN303052- 10604719-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2152 | GARIKAPATI PRAVEEN BABU | H NO 3-9-335 SARASWATI NAGAR L B NAGAR HYDERABAD TELANGANA 500074 | 12081601- 24311534-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2153 | GARIMA TYAGI | D/ORAVIKANT TYAGI 420 MOTI COLONY LALWAS NAI KI THARI SAIPURA JAIPUR RAJASTHAN 302027 | 12081600- 49129772-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |
| 2154 | GAURI SANJAY PATANGAY | MAESTROS WANAWADI SN 60 7 OPP SALUNKE VIHAR MAHARASHTRA 411040 | 12082500- 16503539-IN00 | NUMBER OF UNDERLYING SHARES | 100.00 | 23-SEP- 2030 | FY-6 |
| 2155 | GAUTAM SAINI | SO PARAM SINGH PAPSARA PS RAJABPUR POST PAPSARA PAPSARA AMROHA UTTAR JYOTIBA PHULE NAGAR 244221 UTTAR PRADESH MORADABAD | 12088700- 22441456-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP- 2030 | FY-6 |
| 2156 | GAVENDRA SINGH | S O VIRENDRA SINGH E 6 2 SURAJPUR GALI NO 2 SURAJPUR GAUTAM BUDDHA NAGAR UTTAR PRADESH . 201306 UTTAR PRADESH GAUTAM BUDDHA NAGAR | 12088701- 26741710-IN00 | NUMBER OF UNDERLYING SHARES | 66.00 | 23-SEP- 2030 | FY-6 |
| 2157 | GEETA JAIN | HNO 3232 ST NO 3 MAHAVIR COLONY SUNDAR NAGAR LUDHIANA PUNJAB 141007 | 12025400- 00363679-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2158 | GHANSHYAM CHOPRA | CH/ KG- 9 NEW KAVI NAGAR 201001 UTTAR PRADESH GHAZIABAD | 12020600- 00639407-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2159 | GHEVARCHAN D SARDARMAL JAIN | 207 / 14 BHAVESHVAR SADAN TAMIL SANGAM ROAD SION EAST MUMBAI MAHARASHTRA 400022 | 12062900-00230503-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2160 | GOPILAL | GUNDRIYA MOHALLA DHORA DHAL, BHINMAL, BHINMAL, JALOR RAJASTHAN 343029 | 12088800-08544570-IN00 | NUMBER OF UNDERLYING SHARES | 60.00 | 23-SEP-2030 | FY-6 |
| 2161 | GORANG JAIN | BANSWARA RURAL HOUSE NO 400 NEAR RAJKUMAR VAKIL BAHUBALI COLONY BANSWARA RURAL BANSWARA RAJASTHAN 327001 | 12081800-48857955-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 23-SEP-2030 | FY-6 |
| 2162 | GUDISA SAI LAKSHMI | C/OGUDISI RAMBABU 5-100 KOTHAVALASA GRAMAM ARAKUVALLEY MANDALAM CHOMPI CHOMPI ANDHRA PRADESH 531149 | 12081601-26225788-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2163 | GUNAJIT DEV SARMA | S O PRABIN SARMA PATACHARKUCHI BARBATABARI BARPETA ASSAM BARPETA ASSAM 781326 | 12088700-20584513-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2164 | GURUNATH PANDU NAIK | PO BOX 11183 DUBAI UAE NA 999999 | IN300513-16410424-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 23-SEP-2030 | FY-6 |
| 2165 | GURUPRASAD A RAO JAKKA | C/O J RAMAIAH2-48/7/2APPALARAO STREETATMAKURATMAKUR. KURNOOL ANDHRA PRADESH TELANGANA 518422 | IN300239-14531388-0000 | NUMBER OF UNDERLYING SHARES | 17.00 | 23-SEP-2030 | FY-6 |
| 2166 | GYANA RANJAN DASH | S01/705 SMONDOVILLE NEOTOWN ELECTRONICS CITY PHASE-1 KARNATAKA 560100 | 12081600-00609277-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 23-SEP-2030 | FY-6 |
| 2167 | HARDIK ROSHAN GOYAL | S/OROSHAN NEMICHAND GOYAL PLOT NO-85 SATHAWARA COLONY SECTOR-5 GANDHIDHAM GUJARAT 370201 | 12081601-19378379-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2168 | HARI AKAVEETI | H NO 1 2828 A T B P COLONY WARD-2 YEMMIGANUR TELANGANA 518360 | 13041400- 05773095-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 2169 | HARI KISHOR | 40 ABHAYPURA NEAR PURA TINNET AGRA UTTAR PRADESH 283104 UTTAR PRADESH AGRA | IN300513- 23123098-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2170 | HARI NARAYAN BANGAR | A - 143 SHREE GEST HOUSE GALI SANJAY COLONY NEHRU ROAD BHILWARA RAJASTHAN 311001 | IN301983- 10512989-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 23-SEP- 2030 | FY-6 |
| 2171 | HARI PRASAD KANORIA | 32 Q NEW ROAD ALIPORE WEST BENGAL 700027 | 12057800- 00024711-IN00 | NUMBER OF UNDERLYING SHARES | 50.00 | 23-SEP- 2030 | FY-6 |
| 2172 | HARISH GUPTA | M 8 G S APARTMENT SECTOR 13 ROHINI NORTH DELHI DELHI 110085 | 12081800- 10242544-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP- 2030 | FY-6 |
| 2173 | HARISH YADAV | KALAKA 177 REWARI HARYANA . . HARYANA 123401 | 12088700- 01956669-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 2174 | HARSH RAJ | 77 KA DURGA ARES ROD DURGA SHANKAR ROD ANCHAL-NAGAR DIST - GAYA GAYA BIHAR 823001 | 12019101- 01516678-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2175 | HARSH RAJESHKUMAR JARIWALA | B 50 PALIKA NAGAR BH D I PATEL SCHOOL ANAND V V N ROAD GUJARAT 388001 | 12088700- 93308031-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2176 | HEMALBEN SANJAYKUMAR TRIVEDI | 8,GOPALNAGAR PART-2 NR- JAY VIJAY SOCIETY DHOBIGHAT ROAD MAHESANA GUJARAT 384001 | 12047800- 00140444-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2177 | HEMASUNDAR KALLA | H NO 7 12 1 1 NAGAVAMSAM STREET NR RAMALAYAM ANAKAPALLI MANDAL AMAL COLL VISAKHAPATNAM ANDHRA PRADESH 531001 | 12081800- 00271066-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2178 | HEMENDRA POPATLAL SHAH | 80, MAHAVIR KRUPA, 3RD FLOOR, MAHARANA PRATAP ROAD BHAYANDAR WEST THANE MAHARASHTRA 401101 | 12033201-08189007-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2179 | HIMANSHU MAURYA | HN0514 POST OFFICE IZZATNAGAR INDIRANAGAR . BAREILLY 243122 UTTAR PRADESH BAREILLY | 12088700-17435210-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 2180 | HINABEN DILIPBHAI JOSHI | PRATIK JIVANTIKA NAGAR NO 3 NEAR BAJRANG PROVISION STORE GANDHIGRAM RAIYA ROAD KOTDA SANGANI RAJKOT RAJKOT,GUJARAT GUJARAT 360007 | IN300214-22763053-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2181 | HIRAL JIGAR TRIVEDI | W O TRIVEDI JIGAR 12 HAPPY RESIDENCY GNFC CHOKDI ZADESHWAR ZADESHWAR 392011 BHARUCH ANKLESVAR BHARUCH GUJARA GUJARAT 392011 | 12010900-19267684-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP-2030 | FY-6 |
| 2182 | HIRAN PAL | C O SUBHAS CHANDRA PAL KHANPUR NANDAI BARDHAMAN WEST BENGAL . WEST BENGAL 713405 | 12088701-08055340-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2183 | HRITIK GUPTA | HOUSE NO. 174, INDRA MARKET, AMINAGAR SARAI, BAGHPAT BAGPAT 250606 UTTAR PRADESH BAGPAT | 12033200-34154873-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2184 | IBRAHIM | S/OALI HUSSAIN BOHRAWARD NO 5 WARD NO 5 BHANWAR MATA ROAD WARD NO 5 PRATAPGHAR RAJASTHAN 312604 | 12081600-54184616-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2185 | IRANNA ISHWAR MUTTUR | D 186 SHETTY GALLI HALIYAL KARNATAKA 581329 | 12081800-18322277-IN00 | NUMBER OF UNDERLYING SHARES | 45.00 | 23-SEP-2030 | FY-6 |
| 2186 | ISHAN AGGARWAL | 25, NORTH WEST AVENUE PUNJABI BAGH EXTENTION PUNJABI BAGH NEW DELHI DELHI 110026 | 12044700-13504705-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2187 | J SURYANARAYANA | 4-51 GAANDLA VEEDHI CHITTOOR KUPPAM CHITTOOR ANDHRA PRADESH 517425 | 12010900-10212065-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 2188 | JAGANNATHA SAHOO | DADHIBAMANPUR DADHIBAMANPUR ORISSA 754112 | 12081800-05537041-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2189 | JAGDEEP SINGLA HUF | HOUSE NO 628 B SHIV COLONY NEAR SHIV MANDIR MANDI ADAMPUR HARYANA 125052 | 12033200-39477897-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP-2030 | FY-6 |
| 2190 | JAGDISH RAJPUT | G 596 GOVIND PURAM GHAZIABAD 201002 UTTAR PRADESH GHAZIABAD | IN302540-10006015-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2191 | JAI PRAKASH | S O BANSHU, KATHAULIYA LHOUTA, SULTANPUR UTTAR PRADESH 228142 UTTAR PRADESH SULTANPUR | 12081800-41876942-IN00 | NUMBER OF UNDERLYING SHARES | 28.00 | 23-SEP-2030 | FY-6 |
| 2192 | JALPA CHIRAG PATEL | PLOT NO 671 2 SECTOR 3 C GANDHINAGAR GUJARAT 382006 | 12033500-02231181-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2193 | JAMMA ANANDARAO | HOUSE NO 1 231 URJAM URJAM SRIKAKULAM ANDRAPRADESH ANDHRA PRADESH 532429 | 12081800-94167080-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 2194 | JANAKBA JORUBHA GOHIL | 3 SHREEJI SOCIETY METPUR ROAD TA KHAMBHAT DIST ANAND KHAMBHAT GUJARAT 388620 | 12032100-00027116-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2195 | JANAKBHAI MANJIBHAI PATEL | 33 LAXMINARAYAN SOC-2 NEAR GOVIDJIT HALL DABHOLI ROAD SURAT GUJARAT 395004 | 13041400-01763959-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 2196 | JASBIR SINGH WIG | NO 10 KUNAL KUNJ J L NEHRU ROAD TAGORE TOWN ALLAHABAD UTTAR PRADESH 211001 UTTAR PRADESH ALLAHABAD | IN301143-10653097-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2197 | JASMIN VASANTLAL SHAH | 60/709 PARAS NAGAR PART III SOLA ROAD NARANPURA AHMEDABAD GUJARAT 380063 | IN301645-10047459-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2198 | JASPAL SINGH ANJANA | SO PRABHU LAL ANJANA MANDIR CHOUK POSTSEMARTHALI ACHALPURA PRATAPGARH CHITTORGARH RAJASTHAN 312604 | 12088700-68221678-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 2199 | JAYAPRAKASH KAKKARAMADA M PATTATHIL | 6/220 JAYAMANDIRAMPATTATHIL D / SRIKRISHNAPURAM PALAKKAD KERALA NA 679513 | IN300239-14000446-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 23-SEP-2030 | FY-6 |
| 2200 | JAYASREE JAYANANDAN | PUTHUSSERY HOUSE KARIKKAD P O KERALA 680519 | 12032800-00262729-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2201 | JAYBHAI ATULBHAI MODI | B/KUMAR SHALA SHUKHSAGAR FLAT OPP SHERI NO-6 KUMAR SHALA B/VIJAYRAJ NAGAR BLOCK NO 104 PLOT NO 64 GUJARAT 364001 | 12088800-01603781-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 2202 | JAYDEV KALITA | NEAR KHATARA MANDIR KHATARA KHATARA ASSAM 784144 | 12054200-02771605-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2203 | JENIS ROHITBHAI PATEL | 304- DEVDARSHAN APARTMENT ,3RD FLOOR RUHI CO OP SOC ,NEHRU STREET VAPI TOWN PARDI VALSAD GUJARAT 396191 | 12064200-14273383-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2204 | JEYAKUMAR RAJA | P.O. BOX-50001 QATAR FERTILISER COMPANY(S A G AMMONIA - 2 MESAIEED DOHA NA NA | 12032800-00494115-IN00 | NUMBER OF UNDERLYING SHARES | 400.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2205 | JIGAR JAYESHBHAI PARIKH | S O JAYESHBHAI PARIKH A 138 SAMARPAN PARK SOCIETY WAGHODIA ROAD NEAR BAPOD JAKAT NAKA VADODARA VADODARA AJWA ROAD VADODARA GUJARAT VADODARA GUJARAT 390019 | 12088700- 06092204-IN00 | NUMBER OF UNDERLYING SHARES | 23.00 | 23-SEP- 2030 | FY-6 |
| 2206 | JIGNESHKUMAR BABULAL SHAH | B-206 ASOPALAV APT-1 PATEL FALIYU KATARGAM SURAT GUJARAT 395004 | IN301774- 18968137-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2207 | JINESH RAMAN JAINOSWAL | 216, BHAWANI PETH NEAR RAMOSHI GATE PUNE MAHARASHTRA 411042 | IN302164- 10312536-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2208 | JITENDER KUMAR | 21/16 3RD FLOOR SHAKTI NGR, DELHI DELHI 110007 | 12019101- 02026307-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP- 2030 | FY-6 |
| 2209 | JITENDRA KUMAR SINGH | S O RAM PRAVESH SINGH WARD NO 02 POST BAHIMAR PS KATKAMSANDI KANRSAR JHARKHAND 825319 | 12088700- 40099611-IN00 | NUMBER OF UNDERLYING SHARES | 13.00 | 23-SEP- 2030 | FY-6 |
| 2210 | JOSHI BHAGAVATI PRASADSATYA NARAIN | 24/1281 THE KHER NAGAR SHANTI SADAN CHS LTD KHER NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400051 | IN300829- 11780754-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2211 | JOVITA ELVEERA MENDONCA | 16 90E MENDONCA VILLA HARI HARA NAGARA KARNAD MANGALORE KARNATAKA 574154 | 12081800- 44847780-IN00 | NUMBER OF UNDERLYING SHARES | 13.00 | 23-SEP- 2030 | FY-6 |
| 2212 | JOY PINTO | S/OGEORGE PINTO B- 304, GREEN MEADOWS CHS LTD SHEETAL NAGAR MIRA ROAD EAST NEAR HOLY CROSS CONVENT SCHOOL MAHARASHTRA 401107 | 12081600- 51987086-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |
| 2213 | KAILAS S TAMBE | MUNICIPAL COLONY B 1 R NO 4 S G BARVE NAGAR BHATWADI GHATKOPAR WEST MUMBAI MUMBAI MAHARASHTRA 400084 | 12036000- 00387410-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2214 | KAILASH | S/ORAJENDER SINGH HARYANA 125001 | 12081600- 97161910-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 2215 | KAILASH CHANDRA SHARMA | A 259 TARA NAGAR KHIRNI PHATAK RD JHOTWARA JAIPUR RAJASTHAN 302012 | 12081600- 00659675-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |
| 2216 | KALI CHARAN YADAV | 74PUSPANJA LI ENCLAVER AMGHAT ROAD 202001 UTTAR PRADESH ALIGARH | 12089400- 03318112-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 2217 | KALLURU SITARAMI REDDY | 62 171 A CHIDAMBAR RAO STREET TELANGANA 518001 | 12081800- 07412231-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2218 | KALP A SHAH | BLOCK NO 5 SWASTIK SOCIETY MEGHANI BAG ROAD SURENDRANAGAR GUJARAT 363001 | IN300974- 12094364-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2219 | KALYANARAMA N KRISHNASAMY | 50 TH FLOOR ALMAS TOWER JUMEIRAH LAKES TOWERS TEAM LEADER DUE DILIGENCE DMCC P O BOX 48800 DUBAI UAE NA 999999 | IN302679- 33935543-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2220 | KAMALA NARAYANAN | FLAT NO.3D, 3RD FLOOR BLDG NO"ORCHID COSMOS SOCIETY MAJIWADE VILLAGE (MANPADA) MAHARASHTRA 400601 | 12029900- 01668381-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2221 | KAMTA PRASAD PATEL | HOUSE NO 29 UPAR PARA JAIMURA JAIMURA JAIMURA RAIGARH KHARSIA CHATTISGARH 496661 | 12081800- 08783629-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP- 2030 | FY-6 |
| 2222 | KANCHAN HASIJA | TOP FLOOR C2 R K GARDEN APARTMENTS 1 BLOCK MAHENDARA ENCLAVE GHAZIABAD GHAZIABAD UTTAR PRADESH 201002 UTTAR PRADESH GHAZIABAD | IN303116- 12854668-0000 | NUMBER OF UNDERLYING SHARES | 11.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2223 | KARAN RAJESHBHAI PATEL | ALKAPURI BEHIND NAVA BASASTEND SOKHDA VADODARA GUJARAT 391745 | 12044400-00291885-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2224 | KARTICK CHANDRA PRAMANIK | 232 NR AZAD SANGHA CLUB RUIYAPATULIA KHARDAH M NORTH 24 PGS WEST BENGAL 700119 | 12088700-35255196-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2225 | KAUSHILYA DEVI SHROFF | E 45 SHASTRI NAGAR . . JODHPUR RAJASTHAN 342001 | 12012101-00656231-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2226 | KAVITA ANISH YAGNIK | MAA BAGHAWATI CHS LTD BLDG NO.2 BLOCK NO.7 PAWAN BAUG MALAD WEST MUMBAI MAHARASHTRA 400064 | IN302164-10387706-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2227 | KAVITA SHEKHAWAT | C/O W/O MAHENDRA SINGH 45 B VANDANA NAGAR SECTOR B INDORE OPPPOWER HOUSE INDORE INDORE MADHYA PRADESH 452018 | 12081600-50598443-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP-2030 | FY-6 |
| 2228 | KETAN BHARATBHAI SHAH | 1822, KHIJADA SHERI DHAL NI POLE ASTODIA AHMEDABAD. GUJARAT 380001 | IN300652-10258290-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2229 | KHUSHAL NANJI GADA | II 6 RAJARSHI SHAHU NAGAR G 17 JASMIN MILL ROAD WEST MAHIM MUMBAI MAHARASHTRA 400016 | IN303116-10180442-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 2230 | KHUSHALI GIRISHBHAI SHAH | D/O GIRISHBHAI, GEL SHAH NO MAHOL, TEBLA FD1, DEHGAM, GANDHINAGAR GUJARAT 382305 | 12019101-04525347-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2231 | KIRAN DEEPAK BHATIA | W/O DEEPAK GOPALDAS BHATIA B/03,KRISHNA GOKUL GARDEN,THAKUR COMPLEX OPPVASANT PRIDE KANDIVLI (EAST) MAHARASHTRA 400101 | 12081601-25455074-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 223 2 | KIRAN GILDA | DADA VADI DHOKAMIL JALNA JALNA JALNA MAHARASHTRA MAHARASHTRA 431203 | IN300513- 86576756-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP- 2030 | FY-6 |
| 223 3 | KIRAN KUMAR GUPTAJONNAL A | 9 28 1 HANUMAN NAGAR COLONY GHATKESAR BODUPPAL RANGAREDDY K.V.RANGAREDDY TELANGANA 500092 | 12081600- 27274900-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 223 4 | KIRAN KUMAWAT | KUMAWAT SAMAJ MANDIR KE AAGE NAWA NAWA . NAGOUR RAJASTHAN 341509 | 12088700- 91804501-IN00 | NUMBER OF UNDERLYING SHARES | 13.00 | 23-SEP- 2030 | FY-6 |
| 223 5 | KIZHAKKE KUTTIKOT PREMDEEP | NIRMALYAM PALAKKAD KALLEKULANGARA POST NEAR HEMAMBIKA TEMPLE PALAKKAD KERALA 678009 | 12081600- 13803164-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 23-SEP- 2030 | FY-6 |
| 223 6 | KOKILABEN VALABHAI PATEL | 10/58, BALISANA, GUJARAT 384110 | 12072700- 00084181-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP- 2030 | FY-6 |
| 223 7 | KOMAL BALASARA | D/ODINESHBHAI BALASARA 97BHARATNAGAR WARD 11-A BHARATNAGAR GEETA SOCIETY BHARATNAGAR GUJARAT 370201 | 12081600- 48259579-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP- 2030 | FY-6 |
| 223 8 | KRIPANSHU TAUNK | , MAHU KALAN TAH - GANGAPUR CITY MAHU KALAN TAH - GANGAPUR CITY CHANDRAKANT JI BANK COLONI ,MAHU KALAN RAJASTHAN 322202 | 12081600- 63140704-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP- 2030 | FY-6 |
| 223 9 | KRISHAN DHINGRA | OLD GRAIN MARKET DBN ROAD BATALA OPPOSITE SBI BATALA GURDASPUR PUNJAB PUNJAB 143505 | IN303116- 11477168-0000 | NUMBER OF UNDERLYING SHARES | 19.00 | 23-SEP- 2030 | FY-6 |
| 224 0 | KRISHAN KUMAR | S/O SH PURSHOTTAM DASS VILL KHORAR PO AND TEH GALORE DISTI HAMIRPUR HAMIRPUR(HP) HIMACHAL PRADESH 177026 | 12047200- 11151819-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 224 1 | KRISHNA RAJ SHARMA | S O VENKATARAMANA SHARMA , B 307 , FERN SAROJ APARTMENTS ,8 TH A MAIN , ,L B,BANGALORE KARNATAKA,INDIA KARNATAKA 560017 | IN303028-89733886-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 224 2 | KRISHNA SUNIL RATHI | R H119 4 VRUNDAVAN HOS SOC BAJAJ NAGAR WALUJ WADGAON KOLHATI AURANGABAD AURANGABAD(MH) MAHARASHTRA 431136 | 12082500-11165517-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 224 3 | KULDEEP SINGH SHEKHAWAT | S/O MAHENDRA SINGH SHEKHAWAT TAHSIL BANSUR GANVCHATARPURA LAKHODA ALWAR CHATARPURA GANV CHATARPURA LAKHODA CHATARPURA RAJASTHAN RAJASTHAN 301024 | IN300214-36688378-0000 | NUMBER OF UNDERLYING SHARES | 24.00 | 23-SEP-2030 | FY-6 |
| 224 4 | KUMARI PUJA GUPTA | C/O ASHUTOSH GUPTA CK 10/77 BRAHMNAL VARANASI VARANASI VARANASI 221001 UTTAR PRADESH VARANASI | 12081600-72972072-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 23-SEP-2030 | FY-6 |
| 224 5 | LAKSHMANA MARRI | C 80 1 CHEEDIGUMMALA VILLAGE CHEEDIGUMMALA POST GOLUGONDA MANDAL VISAKHAPATNAM ANDHRA PRADESH 531116 | 12081800-08280944-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 224 6 | LALITA DNYANESHWAR DHANDE | JAMANKAR NAGAR ROAD BAJORIYA NAGAR YAVATMAL YAVATMAL MAHARASHTRA 445001 | 12081800-93812329-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 224 7 | LALITA MAJI | W O BISWANATH MAJI BALIAPUR BARDDHAMAN . WEST BENGAL 713359 | 12088700-88091197-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 23-SEP-2030 | FY-6 |
| 224 8 | LALITKUMAR SATYANARAYAN AGARWAL | D/16, AVKAR AVENUE B/H BALIADEV PARTY PLOT OPP PARAS SOCIETY, CHHOTALAL NI CHAL ODHAV, AHMEDABAD GUJARAT 382415 | IN303052-10025586-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2249 | LILAWATI KUMARI SINGH | AT 116 D ASHOK NAGAR P O P S RANCHI DISTT RANCHI RANCHI JHARKHAND 834002 | 13041400-04726490-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2250 | LINESH EKNATH MAHADIK | C 5 OM SHRI ALKAPURI SOCIETY JAIRAJ NAGAR , BORIVALI WEST MUMBAI MAHARASHTRA 400091 | 12081800-37133929-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP-2030 | FY-6 |
| 2251 | LOCHARLA NAGARAJ SUMALATHA | C/O MADHUSUDHAN R4/33RD MAIN ROAD3RD CROSS BYRASANDRA 1ST BLOCK ANJENYA TEMPLE STREET BANGALORE SOUTH BENGALURU KARNATAKA 560011 | 12081601-23192554-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2252 | LONARE SAMIR MANIRAM | 104, 'CHANDRALOK' 1ST FLOOR, DATAR COLINY, BHANDUP EAST, MUMBAI. MAHARASHTRA 400042 | IN301356-10072336-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2253 | LOVE KUSH VERMA | S O RAM KUMAR VERMA SHRI NAGAR COLONY KHOOBPUR SITAPUR SITAPUR UTTAR PRADESH . 261001 UTTAR PRADESH SITAPUR | 12088701-46756564-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP-2030 | FY-6 |
| 2254 | M JAYA KUMAR | 2 SRB NAGAR ANNEXE KOLATHUR NULL CHENNAI TAMIL NADU TAMIL NADU 600099 | IN300394-11579576-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2255 | MADHU SONI | E2A, VIP ROAD DESHBANDHU NAGAR PARVATI VIHAR KOLKATA WEST BENGAL 700059 | IN300773-10027486-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2256 | MADHURA BHOOSHAN DATAR | 418 LILAMRUT TANAJI NAGAR CHINCHWADGAON NEAR SHIVAJI UDAY MANDAL MAHARASHTRA 411033 | 12081600-14930108-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2257 | MADHURI BERA | W O PANCHANAN BERA GAYADHAM SOUTH TWENTY FOUR PARGANAS WEST BENGAL SOUTH 24 PARGANAS WEST BENGAL 743349 | 12088700-92394002-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2258 | MAHESH KUMAR | 8 - 7 - 18. NAKKINA STREET WARD - 12 TUNI DIST - EAST GODAVARI ANDHRA PRADESH 533401 | IN302201-11510630-0000 | NUMBER OF UNDERLYING SHARES | 45.00 | 23-SEP-2030 | FY-6 |
| 2259 | MAHESH KUMAR GUPTA | 179 BAMB BHAWAN GOVIND NAGAR EAST JAIPUR (RAJ.) RAJASTHAN 302002 | IN300118-30335939-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2260 | MAHESH SHYAMLAL MOTWANI | VIKRAM,2/B-SAI NAGAR SOC., STREET NO.3, KALAWAD ROAD, RAJKOT GUJARAT 360005 | 13019900-00271731-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2261 | MAINAK MITRA | SAIC INDIA PVT LTD B 64 SECTOR 57 NEAR 57 RED LIGHT NOIDA UTTAR PRADESH 201301 UTTAR PRADESH GAUTAM BUDDHA NAGAR | IN300513-19720333-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 2262 | MALANI AMOLO | C/O AMOL MALANI B 702 APARNA HILLPARK LAKEBREEZE PJR ROAD CHANDANAGAR CHANDANAGAR K V RANGAREDDY TELANGANA 500050 | IN300513-16497223-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2263 | MALIKA | C/O: GYAN VARDHAN ARTIST SANTPUR ABUROAD 175/5 APNA GHAR COLONY SANTPUR (RURAL) RAJASTHAN 307026 | 12081600-45047461-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2264 | MAMTA FOMRA | W/O SUSHIL KUMAR FOMRA NO 55/25 KALA THIYAPPASTREET CHOOLAI TAMIL NADU TAMIL NADU 600112 | IN300214-33399010-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 2265 | MAMTA SANGANERIA | 12 CHAPEL ROAD KOLKATA WEST BENGAL 700022 | IN301250-28927064-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2266 | MAMTA SHARMA | W/OSURENDRA SHARMA CHOUMALO KA MOHALLA PATODA SIKAR RAJASTHAN 332312 | 12081601-02642772-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2267 | MANASA SAI SUDHAPEELUK HANA | PLOT NO 36 PRAKRUTHIK VIHAR BEHIND PRIZE SCHOOL YAPRAL MEDCHAL MALKAJGIRI HYDERABAD TELANGANA 500087 | IN303116-13191228-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2268 | MANASH KUMAR MITRA | D - 2 / 78 NTPC TOWN SHIP UJWAL NAGAR SIPAT BILASPUR BILASPUR CHATTISGARH 495555 | 12019101-01453785-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2269 | MANDAVI SHANKAR | D/OLAL KISHORE QUARTER NO1198 SECTOR6A NEAR DAV SCHOOL BOKARO STEEL CITY BOKARO JHARKHAND 827006 | 12081600-41010199-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP-2030 | FY-6 |
| 2270 | MANESHBHAI POPATBHAI BHALALA | KANIYAD KANIYAD GUJARAT 364710 | 12081800-90951629-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2271 | MANISH GOYAL | 116 GANDHI NAGAR UTTAR PRADESH AGRA 282003 UTTAR PRADESH AGRA | IN300118-11554430-0000 | NUMBER OF UNDERLYING SHARES | 19.00 | 23-SEP-2030 | FY-6 |
| 2272 | MANISH JHANWAR | S/O -HARI NARAYAN JHANWAR 253/3 MAHAVEER GANJ RAJASTHAN 305901 | 12081601-02117105-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2273 | MANISH MURJANI HUF | SO BHAGWANDAS MURJANI 89 A KESHAR BAGH TULSI NIWAS SHIV ROAD RATANADA RAJASTHAN 342001 | 12033200-70962251-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP-2030 | FY-6 |
| 2274 | MANISHA PURUSHOTAM CHANDANKAR | 602, TORANA PRANGAN KHADAK CHAUK OPP MAMATA SWEETS DHAYARI GAON PUNE CITY MAHARASHTRA 411041 | 12081800-93380300-IN00 | NUMBER OF UNDERLYING SHARES | 50.00 | 23-SEP-2030 | FY-6 |
| 2275 | MANJU KOTHARI | GRAMIN BANK KE PASS DESHNOKE BIKANER BIKANER BIKANER RAJASTHAN 334801 | 12028900-01798991-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2276 | MANJU KUMARI | PLOT NO 220 CO OPRETIVE COLONY POHPO BOKARO STEEL CITY BOKARO JHARKHAND BOKARO JHARKHAND 827001 | 12033200-03831871-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2277 | MANJU SINGHAL | W/O SH SURESH SINGHAL MORI CHAR BAGH SURAJ BHAN MARG, BHARATPUR RAJASTHAN RAJASTHAN 321001 | IN300206-10902026-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2278 | MANOHAR JAGANATH BAGUL | MU KAKRDE PO SINDHGVAN KAKARDE NANDURBARNANDURBAR MAHARASHTRA 425412 | 12081800-10390908-IN00 | NUMBER OF UNDERLYING SHARES | 17.00 | 23-SEP-2030 | FY-6 |
| 2279 | MANOJ CHOWDHURY | AMLASULI AMLASULI PASCHIM MEDINIPUR WEST BENGAL . . WEST BENGAL 721157 | 12088701-46839980-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2280 | MANOJ PRAJAPAT | S O ASHOK KUMAR PRAJAPAT KAILASHPURI MANDIR KE PICHE SUJANGARH CHURU RAJASTHAN RAJASTHAN 331507 | 12088700-12066525-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2281 | MANOJ T MISTRY | B-304, SPARSH SIGMA OPP.MUNICIPAL SCHOOL,P.T. COLLEGE RD NARAYAN NAGAR ROAD, PALDI AHMEDABAD GUJARAT 380007 | IN301469-10068913-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2282 | MARIAPPAN KRISHNAVENI | W O PAULDURAI 49 8TH JAWAGARNAGAR STREET TAMIL NADU 625706 | 12082500-20037359-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 2283 | MATTA CHENNAKESAVULU | S/O M SHANKARA NARAYANA LATE 5-10 TEMPLE STREET KADIRI ANANTHAPURAMU ANDHRA PRADESH 515591 | IN301774-16757818-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2284 | MAUMITA MITRA | MIG HOUSING D11 37 BELGACHIA ROAD BELGACHIA KOLKATA . KOLKATA WEST BENGAL 700037 | 12088700-18886909-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2285 | MEHUL MANILAL PARMAR | S O MANILAL BHAGVANDAS PARMAR NILKANTH MAHADEV ROAD NAGALPUR MAHESANA MAHESANA GUJARAT . GUJARAT 384002 | 12088701-30192927-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2286 | MEHULKUMAR SURESHBHAI PATEL | 20, YAMUNANAGAR SOCIETY DHAROI COLONY ROAD VISNAGAR GUJARAT 384315 | 12042000-00225712-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2287 | MEWADA GANESHARAM BHURAJI | PRAJAPATI, 501, VAIBHAV COM. B/H. PRAJAPATI HOSPITAL VAPI GUJARAT 396191 | 12010900-01164221-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 2288 | MINA MISRA | C/O MINA MISRA,5 SWAGATAM APARTMENTS,16/25 BINNY CRESCENT ROAD,BENSON TOWN,BENGALURU,KARNATAKA KARNATAKA 560046 | 12088800-16237891-IN00 | NUMBER OF UNDERLYING SHARES | 32.00 | 23-SEP-2030 | FY-6 |
| 2289 | MINABAI PRAKASH JAIN | SAROJNI DEVI ROAD JALNA JALNA JALNA MAHARASHTRA MAHARASHTRA 431203 | IN300513-84353319-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP-2030 | FY-6 |
| 2290 | MOHAMMED MUZAMMIL ALI | H NO 9-12-285 NIZAMABAD AHMED PURA COLONY NIZAMABAD NIZAMABAD TELANGANA 503001 | 12033200-96626862-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2291 | MOHAMMED NASIM ANSARI | RAMNAG PLOT NO 3 RAMNAG BAGDONA PATHAKNERA MADHYA PRADESH 460449 | IN300394-16288303-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2292 | MOHAN RANCHHODDAS CHANDRA | A 102 ORCHID PARK B/H SHALBY HOSPITAL SATELLITE AHMADABAD CITY AMBAWADI VISTAR AHMEDABAD GUJARAT 380015 | IN300183-12567632-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2293 | MOHANARAJU VYSYARAJU | D NO 6-38 DEVAR ST KOTTUR VIL PLST SRI KAKUL DIST A P . SRIKAKULAM ANDHRA PRADESH 532455 | 12081600-49571928-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|---------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Finacial Year |
| 2294 | MOHD ISMAIL MEHBOOB SAY ED | PLOT NO 12 A RM NO 1348 BHARAT NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400057 | 12081800-04882375-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP-2030 | FY-6 |
| 2295 | MOHINI NAVANATH PAWAR | D O NAVANATH PAWAR WARD 7 MORGE VASTI BEHIND KISHOR KUNJ SHRIRAMPUR AHMADNAGAR MAHARASHTRA . AHMED NAGAR MAHARASHTRA 413709 | 12088701-44640442-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2296 | MOHINI ZUBEDA | D/O ABDUL HANNAN ISWARIGACHHABADURIA, WEST BENGAL 743401 | 12081600-54056577-IN00 | NUMBER OF UNDERLYING SHARES | 98.00 | 23-SEP-2030 | FY-6 |
| 2297 | MOHIT JAIN | A/101, RATNAKA RESIDENCY B\H. ROSEWOOD FLAT NR. BANSAL MALL, GOTRI GUJARAT 390021 | 12010900-05290470-IN00 | NUMBER OF UNDERLYING SHARES | 50.00 | 23-SEP-2030 | FY-6 |
| 2298 | MONA AMARBHAI PATEL | C 114 MANGLAM TENAMENT MEGHRAJ NAGAR NEAR MANGLESHWAR MAHADEV GHODASAR GUJARAT 380050 | 12088700-24450381-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2299 | MONALI MANOJ PATIL | W O MANOJ PATIL C 57 JAY SAVAIYANATH SOCIETY GHODASAR NEAR RAJBAG SOCIETY CANAL ROAD AHMADABAD CITY AHMEDABAD GUJARAT GUJARAT 380050 | 12088701-65666789-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2300 | MONIKA SALHOTRA | 274 XVII ONKAR NAGAR GURDASPUR PUNJAB 143521 | 13041400-02264972-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2301 | MOXIT JAYESHKUMAR SHAH | B-16, ARUSHI BUNGLOWS, B/H LAVANYA SOC, OPP SHARAN - RESIDENCY-1, VASNA, AHMEDABAD GUJARAT 380007 | 12029700-00218687-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2302 | MRINMOY KANTI SAHU | VILL- RAMPUR PO- CHAITANYA PUR WEST BENGAL 721645 | 12020600-00440102-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2303 | MUKAMIL AHMED KHAN | ASTER BUILDING 318 STREET NO 18 PO BOX 122122 DUBAI U A E NA 999999 | IN300214-26147453-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 23-SEP-2030 | FY-6 |
| 2304 | MUKESH JAIN | 1 K 33 SHANTI NAGAR HIRAN MANGRISECTOR 5 UDAIPUR ,UDAIPUR RAJASTHAN,INDIA RAJASTHAN 313001 | IN303028-35276961-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2305 | MUKESH KANUBHAI DESAI | CHARKOP SILVER CHS LTD., FLAT NO 604, A- WING, PLOT NO 6, SECTOR 7, CHARKOP, MAHARASHTRA 400067 | 13015400-00098602-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2306 | MUKESH KUMAR | UMRA ROAD PREM NAGAR HANSI HISAR HARYANA 125033 | 12082500-07204760-IN00 | NUMBER OF UNDERLYING SHARES | 59.00 | 23-SEP-2030 | FY-6 |
| 2307 | MULLA MOHAMMADFA IZ ABDULAZIZ | E-3336 OPP.LAFA TEKRA MOTA DABHOIYAWAD BHARUCH GUJARAT 392001 | 12033200-44176083-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2308 | N S KATCHHY | NO 17 VINAYAKA NAGAR JP NAGARI 5TH PHASE BANGALORE KARNATAKA 560078 | IN300513-10845059-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2309 | NABA KUMAR NANDI | 7/C AKSHAY CHAKRABORTY LANE HAORA CORPORATION SANTRAGACHI WEST BENGAL 711104 | 12080300-00032761-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2310 | NAGISETTI ANIL KUMAR | S/ONAGISETTI PRASAD 4-25CNALLAVAGUPALLE NALLAVAGUPALLE NALLAVAGUPALLE NALLAVAGUPALLE TELANGANA 518543 | 12081600-91634084-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2311 | NAINA RAJPUT | VILLAGE MEHARI PO KATRA KOTLI JHAJJAR . JAMMU & KASHMIR 181221 | 12088700-14100070-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 231 2 | NALINI GOVINDRAO TATUSKAR | W/O GOVINDRAO TATUSKAR, ROOM NO, 12 PLOT NO 138 SHIVKUNJ, ROAD NO, 16, OPP CHEMBUR GYMKHANA, CHEMBUR, MUMBAI, , MAHARASHTRA, MUMBAI MAHARASHTRA 400071 | 12083400- 00707461-IN00 | NUMBER OF UNDERLYING SHARES | 12.00 | 23-SEP- 2030 | FY-6 |
| 231 3 | NAMDEO SHIVRAM JAGTAP | BORI JAGTAP VASTI BORI MAHARASHTRA 413104 | 12081800- 28864061-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 231 4 | NARANBHAI HARIBHAI PATEL | VASAD CHOKDI DIST-ANAND BORSAD GUJARAT 388540 | IN300636- 10067246-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 231 5 | NARENDDRAB HAI JIVANLAL BAKARANIA | F 104 SWAMINARAYAN PARK 3 VASNA SOUTH VASNA AHMEDABAD GUJARAT 380007 | 12033200- 21976610-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 231 6 | NARENDRA GOSWAMI | , SHIV MANDIR KE PAS ,TILAK NAGAR SHIV MANDIR KE PAS , BHARATPUR RAJASTHAN 321001 | 12081600- 58490238-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP- 2030 | FY-6 |
| 231 7 | NARENDRA PARASMAL SURANA | B-44, ORCHID GREEN, NEAR GIRDHAR NAGAR, SHAHIBAUG GUJARAT 380004 | 12062700- 00066521-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 231 8 | NARENDRA S ANGALE | FLAT NUMBER 202 SAMRUDDHI PARK SURBHI NAGAR NEAR SANTOSHI MATA HALL RING ROAD BHUSAWAL JALGAON MAHARASHTRA 425201 | 12047200- 10642862-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 231 9 | NARESH GARG | 425 SHEKHATIYON KA CHOWK MADHORAJPURA PHAGI JAIPUR RAJASTHAN 303008 | 12081600- 61470146-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 23-SEP- 2030 | FY-6 |
| 232 0 | NARESH SHYAMLAL KANSARA | A-34, AYODHYA NAGAR SOCIETY CHENPUR ROAD NEW RANIP AHMEDABAD GUJARAT 382470 | 12043700- 00370784-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 232 1 | NAVEEN SINGH | SO CHANDAN SINGH RC24 KALA ENCLAVE KHORA COLONY GHAZIABAD GHAZIABAD UTTAR 201001 UTTAR PRADESH GHAZIABAD | 12088700- 56428253-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP- 2030 | FY-6 |
| 232 2 | NAYAN RABHA | CO PRADIP RABHA VILLNO3 PANERI GRENT PANERI CHAH BAGICHA UDALGURI ASSAM DARRANG ASSAM 784523 | 12088700- 01708627-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |
| 232 3 | NAZINI KUMARI SINHA | DREAMLAND STADIUM CHOWK BHACHHI ROADMADHUBANI . MADHUBANI BIHAR 847212 | 12088700- 08381386-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP- 2030 | FY-6 |
| 232 4 | NEELAM KALANI | 382-A SUBHASH NAGAR-A PALI RAJASTHAN 306401 | IN301774- 10563627-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 232 5 | NEELAM TIWARI | W/O PRAKASH CHANDRA TIWARI H NO DC 544/2 WARD NO 3 RAO RAM JIWAN VIHAR NARHERA ROAD PATAUDI GURGAON HARYANA 122503 | 12081601- 14221682-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 23-SEP- 2030 | FY-6 |
| 232 6 | NEELAM UPADHYAY | TAMKOR WARD N 13 TILAK CHOWK TAMKOR JHUNJHUNU RAJASTHAN 331026 | 12081800- 23964823-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 232 7 | NEETU SINGH | 7 SECTOR CHIRANJEEV VIHAR GHAZIABAD 201002 UTTAR PRADESH GHAZIABAD | 12033201- 03077447-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP- 2030 | FY-6 |
| 232 8 | NEETU SINGH | 32 W NO 3 HASSANPUR ROAD HODAL HODAL PALWAL . HARYANA 121102 | 12088700- 20255221-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP- 2030 | FY-6 |
| 232 9 | NEHAL PREMAL LAKDAWALA | 5, KANKU MANSION, KAZI MAIDAN, GOPIPURA GUJARAT 395007 | 12041500- 00073479-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2330 | NIDHIN M GEORGE | ROSE OF SHARON EDEN GARDEN SAGARA 250 2 MUKKOLA THIRUVANANTHAPURAM THIRUVANANTHAPURAM KERALA 695043 | 12081800-28609111-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2331 | NIKHIL H BHANSALI | FLAT NO-2/A, SUN CHARIOT NR. N ANDANVAN-1 HILLS HIGH SCHOOL B HARTHANA-VESU SURAT SURAT CITY SURAT GUJARAT 395007 | 12064200-02056581-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2332 | NIKHIL JAIN | H NO 122 STATION ROAD WARD 06 DIMAPUR SADAR DIMAPUR NAGALAND 797112 DIMAPUR NAGALAND 797112 | 12010900-13223090-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2333 | NIKHIL TIWARI | UTTAM KUMAR B 320 SECOND FLOOR DWARKA SECTOR 8 DWARKA SECOR 8 NEAR MOTHER DAIRY BAGDOLA RAJ NAGAR II SOUTH WEST DELHI DELHI SOUTH DELHI DELHI 110077 | 12088700-30344895-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP-2030 | FY-6 |
| 2334 | NIKITA DUGAR | WZ 591 SHRI NAGAR SHAKUR BASTI SARASWATI VIHAR NORTH WEST DELHI DELHI 110034 | IN306122-10109998-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2335 | NIKITA GUPTA | C O ISHU ANAND AHEERPURA RAJPURA ROAD OLD SHIVPURI SHIVPURI SHIVPURI MADHYA SHIVPURI MADHYA PRADESH 473551 | 12088700-52423536-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP-2030 | FY-6 |
| 2336 | NILESH MISHRA | ASHARFI RAJ SADAN B WING KHAREGAON KALA WATER TANK GHOLIADDEVI NAGAR THANE MAHARASHTRA 400605 | IN301151-28264181-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2337 | NILESH N NARE | VITTHALWADI, KOLAD ROAD, RAIGARH, MAHARASHTRA 402304 | 12071700-00103137-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2338 | NILIMABEN JATINBHAI ZAVERI | 01151, SHRIJI VIHAR EPARTAMENTA SETAWAD VISTAR, JAMNAGAR GUJARAT 361001 | 12083600-00036275-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2339 | NIMABEN SHAILESH SHAH | A/102, PANCHTIRTH PLAZA 100 FT ROAD, B/H PETROL PUMP SHYAMAL CROSS ROAD, SATELLITE AHMEDABAD GUJARAT 380015 | IN303052-10269383-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2340 | NIMESH CHANDRA | S O NARESH KUMAR VERMA STADIUM CHOWK BHACHHI ROAD BHACHHI MADHUBANI BIHAR BIHAR 847212 | 12088700-54931601-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2341 | NISARG PATEL | A 502 NEAR SOPAN APPARTMENT NEAR JANSEVA KENDRA SWAPNIL RESIDENCY NIKOL GUJARAT 382350 | 12033200-42561033-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP-2030 | FY-6 |
| 2342 | NISHA MAURYA | 130 1ST FLOOR BLOCK F TRIFECTA ESPLANADE APARTMENT BELA BANGALORE RURAL KARNATAKA 560067 | 12081600-62990004-IN00 | NUMBER OF UNDERLYING SHARES | 13.00 | 23-SEP-2030 | FY-6 |
| 2343 | NISHITA PARAG DOSHI | A/601 GOVARDHAN DHAM GARODIA NAGAR OPPOSITE GARODIA NAGAR SCHOOL GARODIA NAGAR GHATKOPAR EAST MUMBAI MAHARASHTRA MAHARASHTRA 400077 | IN300214-18763226-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2344 | NITESH BHAGCHANDANI | 2 703 MALVIYA NAGAR . . RAJASTHAN 302001 | 12088700-28725847-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2345 | NITIN TOMAR | BARAUT [RURAL][NOW IN NAGAR] 250611 UTTAR PRADESH MEERUT | 12081600-98413269-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2346 | NUPUR SHUBHAM SEJPAL | B-906 NINE GALAXY APPARTMENT NEAR S V P SCHOOL RAMDEV PARK MIRA BHAYANDER THANE MAHARASHTRA 401107 | 13019900-00458995-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2347 | OM SHANKAR PRASAD | OPP. DR.INDRANI DUTTA HOUSE PIRTALA UTPAL APARTMENT PO- AGARPARA PANIHATI M WEST BENGAL 700109 | 12033201-07568673-IN00 | NUMBER OF UNDERLYING SHARES | 90.00 | 23-SEP-2030 | FY-6 |
| 2348 | ONKAR SINGH BASERA | 655A/2/1310 BHUWNESHWARI PURAM, BHUYEIN DEVI MANDIR VIKAS NAGAR, LUCKNOW, ADIL NAGAR 226022 UTTAR PRADESH LUCKNOW | 12092900-00443873-IN00 | NUMBER OF UNDERLYING SHARES | 150.00 | 23-SEP-2030 | FY-6 |
| 2349 | PALASH JAIN | AT POST ANJANA TAL GARHI ANJANA AJNA BANSWARA . RAJASTHAN 327032 | 12088700-12274287-IN00 | NUMBER OF UNDERLYING SHARES | 26.00 | 23-SEP-2030 | FY-6 |
| 2350 | PANDIT SHRIPATI SALOKHE | S O SHRIPATI RAGHU SALOKHE KOLHAPUR RADHANAGARI ROAD KOTHALI HALADI KOLHAPUR MAHARASHTRA . KOLHAPUR MAHARASHTRA 416001 | 12088701-35495421-IN00 | NUMBER OF UNDERLYING SHARES | 95.00 | 23-SEP-2030 | FY-6 |
| 2351 | PANKAJ AHIRWAR | S/O: JAGANNATH SINGH 71-A DEEPAK NAGAR HOSHANGABAD ROAD NEAR SAGAR ROYAL VILAS BAGARAUDA BHOPAL MADHYA PRADESH INDIA MADHYA PRADESH 462026 | IN300513-13169054-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 23-SEP-2030 | FY-6 |
| 2352 | PANKAJ L DHUMANE | PLOT NO 106 UDAY NAGAR SQUARE MANEWADA RING ROAD NEAR HANUMAN MANDIR VITTHAL NAGAR 2 NAGPUR MAHARASHTRA 440024 | IN303028-57506347-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2353 | PARESHBHAI SATISHBHAI RANA | T. C. KAPADIYA COLLEGE ROAD CHANDRESHVAR NAGER SOCIETY DHOKALIYA BODELI, VADODARA GUJARAT 391135 | IN301991-11347216-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2354 | PARIT TULSIBHAI MAVANI | 1002, SHREE DARSHAN PALACE, ARIHANT PARK, B/H AYURVEDIK COLLEGE, SUMULDERI ROAD GUJARAT 395003 | 12071000-00267032-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2355 | PAROKSH SHARMA | S O SURESH CHANDRA SHARMA HOUSE NUMBER 80 DHALIWAL COLONY PATIALA PATIALA PUNJAB 147001 | 12088700-79803578-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2356 | PATEL BABIBEN JAYRAMBHAI | 27, BALOJ NAGAR SOCIETY BEHIND SHAMBHU PARK UNJHA (N.G.) GUJARAT 384170 | IN301233-10178839-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2357 | PATEL HITESHKUMAR MAGANLAL | PLOT NO. 357 VIJAYRAJ NAGAR BHAVNAGAR, GUJARAT GUJARAT 364001 | IN303735-10002537-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2358 | PATEL VINODKUMAR SHANKARLAL | 3 SANKALP RESIDENCY B/H TAHUKO PARTY PLOT MODHERA ROAD MEHSANA GUJARAT 384002 | 12036000-01937748-IN00 | NUMBER OF UNDERLYING SHARES | 24.00 | 23-SEP-2030 | FY-6 |
| 2359 | PATIL PRASHANT BAJIRAOHUF | AT POST AITAWADE KHURD, TAL-WALWA, DIST-SANGLI MAHARASHTRA 415409 | 12083600-00741689-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2360 | PAVNESH ARORA HUF | P NO 106 UMEID HARITAGE RATANADA JODHPUR RAJASTHAN 342001 | 12010900-07451729-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2361 | PINAKIN RAMANLAL SHAH | AT & PO UMALLA TAO JAGHADIA DIST - BHARUCH GUJARAT 393120 | 12033200-00071039-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2362 | PINAKPANI KAR | VILLTOWN GHARMURAH FV I AND II PSRAMNATHPUR SUB DIVNHAILAKANDI HAILAKANDI ASSAM 788165 | 12088700-24363423-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2363 | POOJA AGARWAL | 1347 VIDHYADHAR NAGAR . . RAJASTHAN 302023 | 12088700-13204321-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 23-SEP-2030 | FY-6 |
| 2364 | POOJA GOTURE | HOUSE NO 714 TELI GALLI HALKARNI HALKARNI TALUKA GADAHINGLAJ HALKARNI KOLHAPUR MAHARASHTRA 416506 | 12081800-31221913-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 2365 | POONAM YOGESH GUGALE | ARIHANT SUPAR SHOPEE PUNE NASHIK HIGHWAY HP PETROL PUMP NARAYANGAON NARAYANGAON PUNE MAHARASHTRA 410504 | 12081800-44479017-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 23-SEP-2030 | FY-6 |
| 2366 | PRABHABEN NAVINCHANDRA SHAH | 302 3 ABHISHEK APPARTMENT KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD GUJARAT 380027 | 12035000-01204871-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2367 | PRADEEP KUMAR VEMALA | KONISA GAJAPATHI NAGARAM VIZIANAGARAM ANDHRA PRADESH 535270 | 12088800-00529795-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2368 | PRADEEP LAXMINARAYAN VISHWAKARMA | SURVEY NO 35/2 ACHANAK CHOWK RAM NAGAR WARJE MALAWADI WARJE MALAWADI WARJE MAHARASHTRA 411058 | 12081600-57361643-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2369 | PRAGYA DAHARWAL | WARD NO.12 SATARA ROAD KATANGI BALAGHAT KATANGI MADHYA PRADESH 481445 INDIA BALAGHAT MADHYA PRADESH 481445 | 12064200-12810903-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2370 | PRAMOD KAPOORCHAND KHIVESARA | HOURS AND MINUTES GREAT SOC BLDG, 4TH FLOOR SIR P.M. ROAD, FORT MAHARASHTRA 400001 | 12020000-00218401-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 237 1 | PRANAV BANKOTI | C O SON OF GOVIND SINGH BANKOTI JAI VIHAR COLONY GALI NO 05 UNCHAPUL LOHARIYASAAL MALLA HALDWANI NAINITAL UTTARAKHAND 263139 UTTARAKHAND NAINITAL | 12088701- 56982462-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 237 2 | PRANAV MISHRA | 85 DWARIKA VIHAR KHARGAPUR FARIDI NAGAR NEAR SHIVA PUBLIC SCHOOL INDIRA NAGAR LUCKNOW 226015 UTTAR PRADESH LUCKNOW | 12081800- 37413381-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP- 2030 | FY-6 |
| 237 3 | PRASAD ANANT MEHANDALE | H.NO. 967, MEHENDALE WADA, MARUTI ROAD GAON BAGH SANGLI MAHARASHTRA 416416 | 12081600- 59376551-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |
| 237 4 | PRASHANT ANANT KEDARE | VISHWANATH APARTMENT ROOM NO 202 PLOT NO 124 SECTOR NO 44 SEAWOOD WEST NEAR S S HIGH THANE MAHARASHTRA 400706 | 12088700- 06137844-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |
| 237 5 | PRATEEK SHAH | 782, CHURUKON KA RASTA CHAURA RASTA JAIPUR RAJASTHAN 302003 | 12010605- 00065124-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 237 6 | PRATIBHA JAIN | 206/5 THAPAR NAGAR MEERUT H.O. MEERUT MEERUT 250001 UTTAR PRADESH MEERUT | IN300239- 16781070-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 23-SEP- 2030 | FY-6 |
| 237 7 | PRATIBHA VIJAYAN NAIR | C 258 SARITA VIHAR NEW DELHI NEW DELHI DELHI 110044 | IN301330- 17635943-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 237 8 | PRATIK KUMAR | S O BAIJNATH PRASAD KESHRI MIDDLE CHUTIA CHATHH TALAB ROAD NEAR PAKKA KUA RANCHI G P O RANCHI JHARKHAND RANCHI JHARKHAND 834001 | 12088701- 47764296-IN00 | NUMBER OF UNDERLYING SHARES | 12.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2379 | PRATIMA SINGH | 163 RANGPUR ROAD TH LADPURA MAIN ROAD WARD NO 59 RANGPUR KOTA RAJASTHAN KOTA RAJASTHAN 324002 | 12088700-20122769-IN00 | NUMBER OF UNDERLYING SHARES | 12.00 | 23-SEP-2030 | FY-6 |
| 2380 | PRAVAR AGARWAL | 537 A TALWANDI TALWANDI LADPURA KOTA KOTA RAJASTHAN 324005 | 12017701-00634525-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2381 | PRAVEEN | S O BHAVAR LAL 545 D21 B K STREET DEVARAJ MOHALLA MYSORE MYSORE KARNATAKA MYSORE KARNATAKA 570024 | 12088700-90301549-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2382 | PRAVEEN BOHRA | S/O GOUTAM CHAND BOHRA SHARNARTHI QWATRON KE SAMANE, CHOUHATAN ROAD BARMER BARMER RAJASTHAN RAJASTHAN 344001 | IN303116-12646910-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP-2030 | FY-6 |
| 2383 | PREM PRAKASH | NEAR GOGESHWAR TEMPLE WARD NO 2 KHER ROAD BALOTRA RAJASTHAN 344022 | IN301604-10288194-0000 | NUMBER OF UNDERLYING SHARES | 78.00 | 23-SEP-2030 | FY-6 |
| 2384 | PRIYANKA VERMA | PO BOX 56545654 ABU DHABI ABU DHABI ABU DHABI 5654 NA 999999 | IN303270-10956344-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2385 | PRUTHVI AGNESH GALLA | S/O MURALI MOHAN GALLA 6-3-563/C FLAT NO-402 SAI BALAJI TOWERS HILL TOP COLONY ERRAMANZIL TELANGANA 500082 | 12081600-46080467-IN00 | NUMBER OF UNDERLYING SHARES | 60.00 | 23-SEP-2030 | FY-6 |
| 2386 | PUSHPA MEHTO | H NO 121 3RD FLOOR GALI NO 2 BACK SIDE Q EXTN UTTAM NAGAR RAJA PURI ROAD DELHI DELHI 110059 | IN300118-11696696-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 23-SEP-2030 | FY-6 |
| 2387 | PUSHPLATA MEENA | D O BANSHI LAL MINA VILLAGE PATOLI PATOLI TONK RAJASTHAN . TONK RAJASTHAN 304023 | 12088701-19982206-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2388 | PUTLI | A-40 SECTOR 17 ROHINI AMAR JYOTI COLONY ROHINI SECTOR 15 DELHI 110089 | 12033200- 98481938-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2389 | RABI NARAYAN SAHU | HOUSE NO M-1 VERSA VILLASREE VIHAR BHUBANESWAR KHORDA ORISSA 751024 | 12081600- 10877243-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 2390 | RADHA DUSAD | H 5 C TODARMAL MARG BANI PARK JAIPUR RAJASTHAN 302016 | 12029900- 05091048-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2391 | RADHIKA AGARWAL | , MOHLLA HOLIWALA NEAR SARASWATI SHISHU MANDIR HASANPUR 244241 UTTAR PRADESH MORADABAD | 12081600- 60972425-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP- 2030 | FY-6 |
| 2392 | RAGHUNATHA N KANNAN | OLD NO. 7, NEW NO. 46 SHANTHI AVENUE TAMIL NADU 636008 | 12032800- 00104481-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP- 2030 | FY-6 |
| 2393 | RAGHUVIR SINGH SACHAN | NEAR MASJID FLAT NO B 107 SHIVDARSHAN APPARTMENT PATEL NAGARBORGAON KATOLROAD S O NAGPUR MAHARASHTRA 440013 | 12032300- 03436507-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 23-SEP- 2030 | FY-6 |
| 2394 | RAHUL JINDAL | F 104 INNOVATIVE AQUA FRONT LAKEVIEW RD NR RAMA TEMPLE DODDANEKUNDI MARATHAHALLI CLNY BANGALORE KARNATAKA 560037 | 12081600- 15571056-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP- 2030 | FY-6 |
| 2395 | RAHUL KUMAR SURANAHUF | 13 HARDUTT RAI CHAMARIA ROAD FLAT-3A AND 3B HOWRAH WEST BENGAL WEST BENGAL 711101 | IN300214- 27134790-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP- 2030 | FY-6 |
| 2396 | RAHUL PANT | -, KARGI GRANT KANHAIYA VIHAR KARGI GRANT DEHRADUN 248001 UTTARAKHAND DEHRADUN | 12081600- 68058997-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
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| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2397 | RAHUL RAJENDRAPRA SAD SHUKLA | NEAR SHITLA MATA MANDIR SHREE NAGAR GONDIA MAHARASHTRA 441601 | 12081600-56484394-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 2398 | RAHUL SHYAM ITANKAR | NEAR DURGA KIRANA STORES NEW BIDIPETH AYODHYA NAGAR SO NAGPUR MAHARASHTRA 440024 | 12081600-03207652-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP-2030 | FY-6 |
| 2399 | RAHUL YADAV | JAL NIGAM ROAD BABINA CANTT BABINA RURAL NEAR RARCHIVIVAH GHAR JHANSI 284401 UTTAR PRADESH JHANSI | 12081800-23678715-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2400 | RAJ VINIT BOHRA | CHURCH PAKHADI , ROAD NO 2SAHAR VILLAGE, ROOM NO 4,HAR MAHARASHTRA 400057 | 12081800-04490416-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2401 | RAJEEV JAIN | S 203 5TH LANE EURASIA HOTEL MAHAVEER NAGAR 1 TONK ROAD JAIPUR RAJASTHAN 302018 | 12017701-01384789-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2402 | RAJEEV RAJENDRAN | KARAVILA PORIKANNY CHAPPATH P O UPPUTHARA IDUKKI KERALA 685501 | 12081800-29137712-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2403 | RAJENDRA NANUBHAI PATEL | NAUA FALIYA AT& PO KATHOR, TAL KAMREJ, GUJARAT 394150 | 12041500-00465482-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 2404 | RAJENDRA PRASAD AGARWAL | C 8/3 SHRI KRISHNA APARMENT LAD SOCIETY VASTRAPUR GUJARAT 380024 | 12034500-00065827-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 2405 | RAJESH JAIN | C 41 1ST FLOOR DAYANAND COLONY LAJPAT NAGAR IV DELHI 110024 | 12061200-00005749-IN00 | NUMBER OF UNDERLYING SHARES | 200.00 | 23-SEP-2030 | FY-6 |
| 2406 | RAJESH KOTHARI | S/O LAXMIPAT KOTHARI W.NO-15 NEAR OLD POST OFFICE CHURU RAJASTHAN 331001 | 12012101-00513135-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |

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| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2407 | RAJESH KUMAR | 201/1, DHOBIWARA, WARD NO. 1, SONIPAT SONIPAT HARYANA HARYANA 131001 | IN300214-33163029-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 23-SEP-2030 | FY-6 |
| 2408 | RAJESH RADHESHYAM TILOKANI | E-74, PAVANDHAM SOCIETY WARASIA RING ROAD ZONEL-4 VADODARA GUJARAT 390006 | IN301991-11114991-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2409 | RAJESH VASANT KULKARNI | GAT NO 194 FLAT NO DATTA VIHAR SOCIETY BORHADEWAD MOSHI MOSHI PUN MAHARASHTRA 412105 PUNE MAHARASHTRA 412105 | 12010900-30093111-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 23-SEP-2030 | FY-6 |
| 2410 | RAJESHWAR NAMDEORAO KATHOLE | NR BHAMBURKAR HOSPITAL RAMDHAN PLOT RAMDASPETH AKOLA MAHARASHTRA 444001 | 12081600-21927511-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2411 | RAJIV PUNGOTRA | C O SANJEEVANI HOSPITAL GANDHI COLONY TALWA ROAD PUNJAB 144211 | 12082500-00903556-IN00 | NUMBER OF UNDERLYING SHARES | 38.00 | 23-SEP-2030 | FY-6 |
| 2412 | RAJKUMAR MALVIYA | 64 B GANESHPURI COLONY UMARIA TEH MHOW . INDORE (M.P.) MADHYA PRADESH 452001 | IN301983-11062406-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2413 | RAJNEESH KUMAR PANDEY | GULSAN NAGAR SEVA SANGH K D CO - MPOUNDRoad NO 3 GANDHI NAGAR NEAR LALJI PADA POLICE CHAUKI MUMBAI MAHARASHTRA 400067 | 12081600-16005876-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP-2030 | FY-6 |
| 2414 | RAJSHRI SACHIN HIMGIRE | AT POST AKLARA NANDED RAIGARH(MH) MAHARASHTRA 431715 | 12081600-26183537-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2415 | RAJVARDHAN MITTAL | C O PRADEEP GUPTA B 6 RAMA SINGHAL ENCLAVE ROSHAN BAGH ROAD CIVIL LINES RAMPUR RAMPUR UTTAR PRADESH 244901 UTTAR PRADESH RAMPUR | 12088701-45041028-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |

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| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2416 | RAKESH | K E B COLONY LINGASUGUR LINGSUGUR RAICHUR KARNATAKA 584122 | 12081800- 17022319-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2417 | RAKESH CHOUHAN | 54, SHIVAJI MARG ALIRAJPUR JHABUA MADHYA PRADESH JHABUA | 12043700- 00043466-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2418 | RAKESH KUMAR RAUSHAN | S/OAMARNATH JHA BAITIPAR BIHAR 848160 | 12081600- 07350207-IN00 | NUMBER OF UNDERLYING SHARES | 42.00 | 23-SEP- 2030 | FY-6 |
| 2419 | RAM PAL BISHNOI | NEARHARI RAM MANDIRSUBHASHPURA LALGARH BIKANER RAJASTHAN 334001 | 12088700- 04646485-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP- 2030 | FY-6 |
| 2420 | RAM PARTAP SAINI | H.NO. 125 SECTOR-13 PART-2 HISAR HARYANA 125005 | 12058200- 00068234-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2421 | RAMACHANDR A K | S/O K SHANKARA,6- 26/16,KSHITHIJA, J.B LOBO ROAD,NEAR SREENIDHI APARTME DAKSHINA KANNADA KARNATAKA KARNATAKA 575006 | IN300239- 12431807-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP- 2030 | FY-6 |
| 2422 | RAMANLAL MURALIDHAR TAPADIA | , H NO 3-63C/4 TARA NAGAR H NO 3-63C/4 TARA NAGAR NEAR MARKET HYDERABAD TELANGANA 500019 | 12081600- 59031743-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 23-SEP- 2030 | FY-6 |
| 2423 | RAMESH DUDI | PIPARLI UTTESAR UTTESAR LUNI JODHPUR RAJASTHAN 342801 | 12081800- 45213892-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |
| 2424 | RAMESH MANILAL ZAVERI | 202 ATMAJ CO OP HSG SOC LTD 94C AUGUST KRANTI MARG MUMBAI MAHARASHTRA 400036 | IN301151- 22176193-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2425 | RAMESHBHAI MADHABHAI PRAJAPATI | B-402,AKSHAT ICON SARGASAN CROSS ROAD NEAR,SWAGAT AFFORD SARGASAN,GANDHINAGAR GUJARAT 382421 | IN301233- 10005821-0000 | NUMBER OF UNDERLYING SHARES | 19.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2426 | RATAN JANSARI | G 403 NEW PADMAVATI NAGAR NEAR OBEROI MALL A K VAIDYA MARG GOREGAON E MAHARASHTRA 400063 | 12081600-27331031-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2427 | RATILAL KISHANCHAND GANGWANI | 10,URVASHI BUNGLWOS, NR INDIRA BRIDGE,NARODA, HANSOL, AHMEDABAD GUJARAT 382475 | 12033000-00086497-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2428 | RATNA SHIVAKUMAR HANCHINAL | C/OSHVIVAKUMAR HANCHINAL ROYAL CASTLE FLAT NO C1-402THERGAON OPP ROYAL COURT APARTMENT THERGAON NEAR DANGE CHOWK THERGAON MAHARASHTRA 411033 | 12081600-51634195-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP-2030 | FY-6 |
| 2429 | RATNESH KUMAR SINHA | FLAT NO 13009 TOWER 1 GH 07 CROSSING REPUBLIK GHAZIABAD UTTAR PRADESH 201016 UTTAR PRADESH GHAZIABAD | IN302603-10219855-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2430 | RAVI KUMAR | HOUSE NO.354, REWARIAN MUHALA WORD NO.7 DHANAULA PUNJAB 148105 | 12033200-30219607-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2431 | RAVINDRA BHARDWAJ | S/O,B K SHARMA A 502 CIELO LODHA SPLENDORA BHAYENDERPADAG B ROAD CIELO BUILDING THANE MAHARASHTRA 400615 | 12081601-15663312-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 23-SEP-2030 | FY-6 |
| 2432 | RAVINDRA RAMU SHINGOLE | THANE BHATSAI MAHARASHTRA 421301 | 12081601-14501487-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2433 | RAVINDRANATH RATHO | C/O SJK STEEL PLANT LIMITED 75,NEW MLA AND MP COLONY,ROAD JUBILEE HILLS HYDERABAD TELANGANA 500033 | IN300183-11542616-0000 | NUMBER OF UNDERLYING SHARES | 1000.00 | 23-SEP-2030 | FY-6 |
| 2434 | REBA RAHMAN | MOUJA GOPIPUR JL NO. 40, PARA MAHALLA DAKSHIN GOPIPUR MURSHIDABAD WEST BENGAL 742132 | 12028900-00777760-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2435 | RENU SACHIN BARTAKKE | HOUSE NO 474 67 NEAR DY PATIL COLLEGE SANT TUKARAM NAGAR PIMPRI PUNE PIMPRI P F PUNE MAHARASHTRA 411018 | 12088700-67157664-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 2436 | RICHA GUPTA | 669 WARD NAN 17 BIMA NAGAR TEHSIL CHITTORGARH . RAJASTHAN 312001 | 12088700-15765980-IN00 | NUMBER OF UNDERLYING SHARES | 40.00 | 23-SEP-2030 | FY-6 |
| 2437 | RIDDHI PRATAPBHAI RATHOD | TANKI CHOWK MAIN BAZAR SARDHAR RAJKOT GUJARAT . . GUJARAT 360025 | 12088701-58504648-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2438 | RIHANA MUKHTAR SHAIKH | , SR NO 19, LANE NO 06, GULABPATH SR NO 19, LAN SR NO 19, LANE NO 06, GULABPATH GONDHLENAGAR, HADAPSAR PUNE MAHARASHTRA 411028 | 12081600-67320250-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2439 | RIKINKUMAR CHATURBHAI PATEL | SARUDIYO VAS SARVA PATAN 384265 PATAN GUJARAT 384265 | IN301604-11810114-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2440 | RINKESH PRABODHCHANDRA JARIWALA | C/O: PRABODHCHANDRA,B-102 SANTVAN KREON,PALANPUR CANAL ROAD,PALANPUR,NR. RAJ WORLD,SURAT,SURAT,GUJARAT,395009 SURAT GUJARAT 395009 | 12088700-18346041-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2441 | RISHABH KOTHARI | KUSHALGARH WARD N. 01 TEACHER COLONY RAJASTHAN 327801 | 12081600-11022964-IN00 | NUMBER OF UNDERLYING SHARES | 67.00 | 23-SEP-2030 | FY-6 |
| 2442 | RISHABH RHODE | S/O RAMAN RHODE B-18AKALKA JIDELHI KALKA JI DELHI DELHI 110019 | IN300214-49639800-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2443 | ROHIT GIRISH UMADI | SO GIRISH UMADI 102 A3 WING ROSE ICON GOVIND GARDEN PIMPLE SAUDAGAR AUNDH CAMP MAHARASHTRA 411027 | 12088700-22336320-IN00 | NUMBER OF UNDERLYING SHARES | 69.00 | 23-SEP-2030 | FY-6 |
| 2444 | RONIT KAMLESHBHAI SHAH | H-102,KANCHANBHUMI APARTMENT, ANANDNAGAR ROAD, SATELITE, GUJARAT 380015 | 12029700-00212987-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2445 | RUBI KUMARI | D/O RAJDHARI PRASAD WARD NO-012, SHITALPUR SIRSAPATTI, SITALPUR EAST CHAMPARAN BIHAR 845412 | 12033200-82531398-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2446 | RUBY BHATTACHARYA | PACCHIM VIHAR COLONY, DR. RANJAN PD. YADAV PATH, PO-DANAPUR CANTT. PATNA BIHAR 801503 | 12010924-00090610-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2447 | RUCHI MALIK | 105 - B SECTOR - 53 KANCHANJUNGA APARTMENTS NOIDA, U.P. 201301 UTTAR PRADESH GAUTAM BUDDHA NAGAR | IN300468-10052827-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2448 | RUCHITA SUNIL BHAVSAR | VRUNDAVAN COLONY VRUNDAVAN COLONY SBI JAVAL MAHARASHTRA 424305 | 12081600-58458930-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP-2030 | FY-6 |
| 2449 | RUDAL KUMAR MANDAL | GRAM POST RAMCHANDRAPUR LAKHISERAI . BIHAR 811311 | 12088700-31483671-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2450 | RUSHANGSINH BHUPENDRASI NH VAGHELA | 1/A LAXMI SOCIETY, OPP.SHIV MAHAL PALACE, OLD PADRA ROAD, VADODARA GUJARAT 390007 | 12041500-00839145-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2451 | S BADARINATH | 22-516 YADAVA STREET DHARMAVARAM ANDHRA PRADESH 515671 | 12033200-04340317-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2452 | S YEGNARAMAN | DOOR NO9 PLOT NO 29 M C NAGAR 2ND MAIN ROAD CHITLAPAKKAM CHENNAI TAMIL NADU 600064 | 12036000-00972342-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2453 | SABEEL ANJUM SAYEDMUNEER KARNOOLKAR | HOUSE NO 836 AZAD ROAD HALIYAL KARNATAKA 581329 | 12081800-19467509-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2454 | SACHIN GARG | JAIN SCHOOL ROAD DHOBI GHAT WALI GALI WARD NO - 18, MANSA PUNJAB PUNJAB 151505 | IN301653-10375237-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2455 | SACHIN KUMAR POONIA | D 249 SHASTRI NAGAR, MEERUT 4 MEERUT 250004 UTTAR PRADESH MEERUT | 12081800-07057187-IN00 | NUMBER OF UNDERLYING SHARES | 56.00 | 23-SEP-2030 | FY-6 |
| 2456 | SADDAM KARIKAR | N0007 BEARA MASJID BEARA BEARA ROAD BEARA WEST BENGAL 743251 | 12033200-94725037-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2457 | SAGAR HARILAL CHAUHAN | PLOT NO 2-64PAT EL FALIYAGALPADA R NR POST OFFICE KACHCHH GUJARAT 370240 | 12089400-03073925-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 23-SEP-2030 | FY-6 |
| 2458 | SAGAR LAXMAN ALASE | JAIN GALLI KUPWAD SANGLI SANGLI MAHARASHTRA 416416 | IN300239-15801455-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2459 | SAI PREETHAM PERUBOTLA | S O SIVARAMAKRISHNA PERUBOTLA E 320 STERLING BROOKSIDE APTS ITPL MAIN ROAD KUNDALAHALLI COLONY BANGALORE NORTH BANGALORE KARNATAKA KARNATAKA 560037 | 12088701-26587872-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2460 | SAJID HUSSAIN SULEMANI | NEAR CE SCHOOL NO 10 MOHALLA VYAPARIAN BIKANER BIKANER RAJASTHAN BIKANER RAJASTHAN 334001 | 12033200-72600481-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP-2030 | FY-6 |
| 2461 | SAJITHA THOMAS | VAZHAPPILLY VALLUVALLY KOONAMMAVU P O KOONAMMAVU S O KERALA 683518 | 12081800-19828794-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 246 2 | SAKSHI MAHENDRABHAI SHAH | D-2-26 ANANDJI KALYANJI JAIN NAGAR BEHRAMPURA AHMEDABAD GUJARAT 380022 | 13041400-09253922-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 246 3 | SAMPATH K M | NO 12/1 DATTATREYA ROAD BASAVANAGUDI BANGALORE THE NATIONAL CO OP BNK LTD B/H BANGALORE KARNATAKA 560004 | 12036000-02584125-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 246 4 | SANAT KUMAR SARKAR | B 2/295 PART KALYANI NOTIFIED AREA KALYANI NADIA WEST BENGAL 741235 | 12047200-10214364-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 246 5 | SANDEEP MISRA | C/O YOGESH KUMAR MISRA E100310TH FLOOR BLOCK E AJNARA HOMES SECTOR 16BGREATER NOIDA WEST NOIDA 201306 UTTAR PRADESH GAUTAM BUDDHA NAGAR | 12081600-47893141-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 23-SEP-2030 | FY-6 |
| 246 6 | SANDEEP OLA | WARD NO.03 SOMOLAI BALAJI NAGWA, SIKAR DHOD, RAJASTHAN SIKAR RAJASTHAN 332002 | 12033200-28176191-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP-2030 | FY-6 |
| 246 7 | SANDEEP VIJAYKUMAR GOKHALE | DHRUV DINDI VES OPP IDEAL ENGLISH SCHOOL SAI NAGAR MIRAJ SANGLI MAHARASHTRA 416410 | 12023000-01171880-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 246 8 | SANDIP RASIKLAL SHAH | C/109 JAI GHANSHYAM CHS TEJPAL SCHEME ROAD NO 3 VILE PARLE EAST MUMBAI MAHARASHTRA 400057 | IN303116-11105360-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 246 9 | SANGITA KUMARI | MOHALLA GITA GHAT COLONY FAZALGANJ THANA SASARAM WARD NO 10 POST SASARAM SASARAM BIHAR 821115 | 12033200-93864513-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 247 0 | SANJAY BANDOPADHYAYA | F48 GREEN PARK MAIN HAUZ KHAS SOUTH DELHI DELHI 110016 | 12081601-20958433-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 247 1 | SANJAY JARHA | H NO B 246 NFL TOWNSHIP HARYANA 132103 | 12010600- 02307331-IN00 | NUMBER OF UNDERLYING SHARES | 34.00 | 23-SEP- 2030 | FY-6 |
| 247 2 | SANJEEV ANIL MEHTA | 402 SHALAKA BUILDING DERASAR LANE ASHA NAGAR KANDIVALI EAST MAHARASHTRA 400101 | 12033200- 82632470-IN00 | NUMBER OF UNDERLYING SHARES | 34.00 | 23-SEP- 2030 | FY-6 |
| 247 3 | SANJEEV KUMAR MISHRA | C 11 IFFCO TOWNSHIP AONLA 243403 UTTAR PRADESH BAREILLY | 12036000- 00830727-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP- 2030 | FY-6 |
| 247 4 | SANJEEV RICHHARIYA | 384 ORCHA TIKAMGARH TIKAMGARH TIKAMGARH MADHYA PRADESH 472246 | 12066900- 00700437-IN00 | NUMBER OF UNDERLYING SHARES | 24.00 | 23-SEP- 2030 | FY-6 |
| 247 5 | SANJIB KASHYAP | VILLTOWN DADHORA AHOMGAON PART2 PSDERGAON SUBDIVNGOLAGHAT ASSAM 785614 | 12088700- 01632351-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP- 2030 | FY-6 |
| 247 6 | SANKET DEEPAK JADHAV | PLOT NO 125 B 9 SHREE SIDDHESHWAR CHS LTD RSC 27/29 GORAI 2 MUMBAI BORIVALI WEST MUMBAI MAHARASHTRA MAHARASHTRA 400092 | IN300513- 82016755-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP- 2030 | FY-6 |
| 247 7 | SANMITRA MAHENDRA KAMBLE | E-2 HIGHWAY PARK ,C-313 THAKUR COMPL EX OPP AVENUEHOTEL OPP AVENUE HOTEL KANDIVALI EAST MAHARASHTRA MAHARASHTRA 400101 | IN300214- 35935502-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP- 2030 | FY-6 |
| 247 8 | SANTOSH KUMARI | H NO 419 A BLOCK URBAN ESTATE JIND HARYANA 126102 | 12020600- 00315098-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP- 2030 | FY-6 |
| 247 9 | SANTOSH TAWDE | LAXMI KRUPA BLDG 1ST FLOOR ROO SANEWADI BADLAPUR WEST BADLAPUR MAHARASHTRA MAHARASHTRA 421503 | IN300394- 16877316-0000 | NUMBER OF UNDERLYING SHARES | 12.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2480 | SANWARIYA ATOLIYA | SEDARI SEDARI SENDRI UJJAIN MADHYA PRADESH 456224 | 12033200- 37245722-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP- 2030 | FY-6 |
| 2481 | SARAL BHAVANBHAI KUMBHANI | A 902 NEAR ROYAL PARK LAKSHMIK ANT ASHRAM ROAD SILVER STONE RIVER SURAT GUJARAT 395004 | 12041500- 00469113-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2482 | SARALA GOYAL | 54149 HEERA PATH MANSAROVAR . . RAJASTHAN 302020 | 12088700- 01885009-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP- 2030 | FY-6 |
| 2483 | SARANG BOKIL | WAGLE CAMPUSNEAR LAXMI HOTEL SHINDE KI CHAWANI LASHKAR GWALIOR MADHYA PRADESH 474001 | 12081601- 23613013-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP- 2030 | FY-6 |
| 2484 | SATEESH KUMAR VURUGONDA | HOUSE NUMBER 6 1 108 75 3A 103 NANDAMURI NAGAR MAHABUBABAD MAHABUBABAD WARANGAL TELANGANA 506101 | 12081800- 23803944-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2485 | SATHYANARAYANA C | H NO 29 5TH CROSS 2ND MAIN OLD BANK COLONY BANGALORE KARNATAKA 560062 | 12032800- 00336864-IN00 | NUMBER OF UNDERLYING SHARES | 80.00 | 23-SEP- 2030 | FY-6 |
| 2486 | SATINDER KUMAR VOHRA | C/O BCD AUTO PARTS LOTHIAN ROAD KASHMERE GATE NEW DELHI DELHI 110006 | IN301549- 31089228-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2487 | SATISH KUMAR VYAS | H NO C/15 E D COLONY DURGAPURA BIRLAGRAM NAGDA MADHYA PRADESH 456331 | 12037600- 00043341-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |
| 2488 | SATVINDER SINGH | 1D-19A WARD-12 FARIDABAD FARIDABAD HARYANA 121001 | 12033200- 68885349-IN00 | NUMBER OF UNDERLYING SHARES | 24.00 | 23-SEP- 2030 | FY-6 |
| 2489 | SAUMIL SHAH | S/O: NARESHKUMAR M SHAH #C-G05, N D PASSION APARTMENT HARALUR MAIN ROAD NEAR SHOBHA CINNA BANGALORE KARNATAKA INDIA KARNATAKA 560068 | IN300513- 12799632-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2490 | SAUMYA SAURABH | D/O RAM KUMAR KHARE FLAT NO-C-401STELLER JEEVAN PLOT NOGH-03 SECTOR-1 GREATER NOIDA SECTOR-1 SURAJPUR NOIDA 201306 UTTAR PRADESH GAUTAM BUDDHA NAGAR | 12081600-40197327-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 2491 | SEEMA JAIN | 3G24 TALWANDI . . KOTA RAJASTHAN 324005 | 12088700-24474702-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2492 | SEEMA RAINA | A I W C HOSTEL ROOM NO604 G BHAGWAN DASS ROAD . NEW DELHI DELHI 110001 | 12088700-20876598-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP-2030 | FY-6 |
| 2493 | SHAIKH SARWAR WARSII | C O TALIB MOHAMMAD WARSII NIKASA MOHALLA 21 SAVARAKAR PATH GALI NO 1 VIDISHA VIDISHA MADHYA PRADESH VIDISHA MADHYA PRADESH 464001 | 12088701-39519711-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2494 | SHAIKENDRA PADMARAJ THAKUR | B 185 NTPC TOWNSHIP UJJAWAL NAGAR SIPAT . CHATTISGARH 495555 | 12047200-10183590-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2495 | SHAILESH SHANTILAL SHAH | FLAT NO 206, 'B'-WING, 2ND FLOOR OM ASHISH CHS LTD DEVCHAND NAGAR, BHAYENDAR(W) MAHARASHTRA 401101 | 12010600-01058925-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 2496 | SHAILESHKUMAR AMBALAL PATEL | 27 VISNAGAR ROAD RUSAT NAGAR UNJHA MEHSANA GUJARAT 384170 | 12047800-00110890-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2497 | SHAILINEE JAIN | ANIANA AJNA BARNSWANT RAJASTRHAR . RAJASTHAN 327032 | 12088700-23599499-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2498 | SHAJI JOHN | 110 A LANE 2 SECTOR 12 NEAR SHRISTI SCHOOL PEDAGANTYADA VISAKHAPATNAM ANDHRA PRADESH . VISAKHAPATNAM ANDHRA PRADESH 530032 | 12088701- 46707949-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP- 2030 | FY-6 |
| 2499 | SHANKAR SANKAPPA HUKKERI | NO 634 1 A 9TH MAIN ROAD 1ST BLOCK 3RD STAGEMANJUNATH NAGAR BENGALURU KARNATAKA 560079 | 12081800- 07312507-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2500 | SHANTANU KUMAR | S/O KAMESHWAR MAHTO RAJ GUDRI NAKA NO 4 DARBHANGA DARBHANGA DARBHANGA DARBHANGA BIHAR 846004 | 12033201- 15809647-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP- 2030 | FY-6 |
| 2501 | SHANTI DEVI | HOUSE NO A-754 INDRA VIHAR KOTA RAJASTHAN 324005 | IN301055- 10623224-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2502 | SHARAD AGRAWAL | H NO C/G-23 GF GAUR HOMES GOVINDPURAM SIHANI GATE, LAND MARK - NEAR PAC CA 201013 UTTAR PRADESH GHAZIABAD | 12081600- 30247921-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 2503 | SHARDA DEVI | C-13 LAXMI NARAYAN PURI SURAJ POLE GATE JAIPUR RAJASTHAN 302002 | 12031400- 00065176-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2504 | SHARDA YADAV | MALI MOHALLA KUNDAN NAGAR AJMER RAJASTHAN RAJASTHAN 305001 | IN301653- 10308718-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2505 | SHATAGOPI GOVINDARAJU LU PUPPALA | 65/1 35TH AZAD STREET G K M COLONY NULL CHENNAI JAWAHAR NAGAR CHENNAI TAMIL NADU 600082 | 12033200- 24698104-IN00 | NUMBER OF UNDERLYING SHARES | 48.00 | 23-SEP- 2030 | FY-6 |
| 2506 | SHEKHAR RAJKUMAR SHAWL | GAJANAN NAGAR NEW TOWN B ADNERA NEAR ZIRI MANDIR GAJANA NAGAR BADNERA NULL AMRAVATI MAHARASHTRA 444701 | 12088700- 19904479-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2507 | SHIRODE ASHABAI VAMAN | AT POST - SAYGAON TAL. CHALISGAON JALGAON MAHARASHTRA JALGAON | 12013200-00260366-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2508 | SHIVANSHU SHARMA | S/O RAJENDRA SHARMA BAJRANG COLONY PECH WALE HANUMAN MANDIR KE PICHHE DHAULPUR DHOLPUR RAJASTHAN 328001 | 12081601-08778021-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP-2030 | FY-6 |
| 2509 | SHOBHA TUKARAM KURHADE | W/O TUKARAM KURHADE, AL 5 BUILDING NO 18 ROOM NO 1 GULMOHAR APT SECTOR 16, AIROLI NAVI MUMBAI THANE MAHARASHTRA 400708 | 12036000-05973909-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2510 | SHREYANSH KUMAR | C1242 1ST FLOOR ALBA ZONE ANSAL ESENCIA SECTOR 67, GURGAON, HARYANA HARYANA 122001 | 12081601-00809596-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP-2030 | FY-6 |
| 2511 | SHRI OM | H NO EF442 MANDI ROAD WARD NO 9 JALANDHAR PUNJAB PUNJAB 144001 | IN300394-16924324-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP-2030 | FY-6 |
| 2512 | SHUBHAM SHARMA | HOUSE NO 35238 PAPER MILL ROAD HIMMAT NAGAR SAHARANPUR . 247001 UTTAR PRADESH SAHARANPUR | 12088700-02390991-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2513 | SHUBHAM VIJAY | 1228 BASANT VIHAR OPP ANKALANK PUBLIC SCHOOL KOTA DADABADI KOTA KOTA RAJASTHAN 324009 | 12081800-17358741-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 23-SEP-2030 | FY-6 |
| 2514 | SHUBHASISH MONDAL | S O SANJIT MONDAL PART NO 24 TAKI ROAD KADAMBAGACHI NEAR MANDIR SARABERIA NORTH TWENTY FOUR PARGANAS WEST BENGAL WEST BENGAL 700125 | 12088701-45673881-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2515 | SHWETA DWIVEDI | 2 229 RHB COLONY NAGAU . . NAGAU RAJASTHAN 341001 | 12088700- 60114522-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2516 | SIDDANNA SIDRAMAPPA NAIKAR | HNO 5A/19 SRIKUNJA 8TH CROSS PARASWADI 2ND STAGE VYSYA BANK COLONY HUBLI KARNATAKA 580023 | 12010600- 03107320-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2517 | SIDDHANT SANJAY THOKAL | SONIGARA TOWNSHIP FLAT NO 502 WING I-2 KESHAVNAGAR CHIN NEAR SHANI MANDIR MAHARASHTRA 411033 | 12081600- 22511315-IN00 | NUMBER OF UNDERLYING SHARES | 44.00 | 23-SEP-2030 | FY-6 |
| 2518 | SITABEN KISHORBHAI PATEL | 95 PATEL VAS CHHALA CHHALA GUJARAT 382321 | 12033200- 12403691-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2519 | SOBHA MEHTA | C-603,6TH FLOOR ASHIRVAD ENCLAVE ALTHAN SURAT GUJARAT 395017 | 12081601- 03647738-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 23-SEP-2030 | FY-6 |
| 2520 | SOMESH KAMALAKAR MHATRE | KAILASHCHANDRA CHS LTD, E-3/14, MAHINDRA NAGAR DAYA BHAI PATEL ROAD MALAD EAST DESAI MUNICIPAL HOSPITAL MUMBAI MUMBAI SUBURBAN MAHARASHTRA 400097 | 12081600- 62086481-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2521 | SONAL AGNIHOTRI | 2712 NEAR NAANI MAA DHARMASHALA SECTOR E SUDAMA NAGAR INDORE INDORE MADHYA PRADESH 452009 | 12033200- 42437233-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2522 | SONALBEN DIPAKBHAI KALATHIYA | GADHADA ROAD BHAGVAN PARA BOTAD GUJARAT 364710 | 12011202- 00048042-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2523 | SONALI BADRINATH KSHIRSAGAR | NR GUDI MATA MANDIR H NO 1 99142 MODIKHANA JALNA JALNA MAHARASHTRA 431203 | 12044700- 20900447-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2524 | SONI DEVI | W/OMANGAL CHAND YADAVGOPALPUAR JUGRAJPURA GOPALPUAR JUGRAJPURA DHANI PILI KI GOPALPUAR JUGRAJPURA SIKAR RAJASTHAN 332701 | 12081600- 37072066-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 23-SEP- 2030 | FY-6 |
| 2525 | SONI DHAVALBHAI DHIRAJLAL | DHALVAS NR, HEMU MAHETA HAVELI GUJARAT 385001 | 12045800- 00010998-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 2526 | SONIYA KASHYAP | CO BISHAN SINGH HOUSE NO 356A DADHOLA DHADOLA 46 HARYANA 132108 | 12081801- 12172109-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP- 2030 | FY-6 |
| 2527 | SONU KUMAWAT | J-14- TRANSPORT NAGAR JAIPUR RAJASTHAN 302003 | IN303833- 30182533-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 23-SEP- 2030 | FY-6 |
| 2528 | SOUMYADIP PALOI | VILLAGE KISHMAT RAMANANDAPUR ,WEST MIDNAPORE WEST BENGAL 721143 | 12082500- 04442937-IN00 | NUMBER OF UNDERLYING SHARES | 53.00 | 23-SEP- 2030 | FY-6 |
| 2529 | SOURAV GHOSH | CO SAMIRAN GHOSH 384E SIRAJ MONDAL ROAD KANCHRAPARA M NORTH 24 PARGANAS WEST WEST BENGAL 743145 | 12088700- 36927930-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |
| 2530 | SOURAV KUMAR | S/O PRADEEP KUMAR BUM MARKET ON RIGHT PLAM MEENA BAZAR CARPORATION KE SAMNE GALI PATNA CITY PATNA BIHAR 800007 | 12033200- 22610342-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 23-SEP- 2030 | FY-6 |
| 2531 | SOVINDER SINGH | 720/A, GALI NO. 6,7 GOVIND PURI KALKAJI NEW DELHI DELHI 110019 | IN303663- 10000376-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP- 2030 | FY-6 |
| 2532 | SRI VALLI NAGAGAYATRI UPPULURI | 1548 THATAVARTHI VARI STREET BRADIPETA RAMACHANDRAPURAM MANDALAM RAMACHANDRAPURAM EAST GODAVARI ANDHRA PRADESH 533255 | 12088700- 02975003-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2533 | SRIDEVI GADDAM | 16-11-226 MOOSARAMBAGH MALAKPET OPP MASJID TELANGANA 500036 | 12081600-16684760-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2534 | SRIKRISHNA MOHANTA | VILL-MAMUDPUR, PO-DANGARHAT WEST BENGAL 733141 | 12034500-00843973-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 23-SEP-2030 | FY-6 |
| 2535 | SUBHRADEEP DAS | VILL/TOWN-NARAINPUR-2P.SPANCHGRAM SUB-DIVN - HAILAKANDI CACHAR ASSAM 788801 | 12081600-90143880-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2536 | SUHANI NANWANI | W O RIKESH NANVANI 94 SINDHI COLONY PRATAP NAGAR CHITTAURGARH CHITTORGARH RAJASTHAN 312001 | 12088700-50998277-IN00 | NUMBER OF UNDERLYING SHARES | 103.00 | 23-SEP-2030 | FY-6 |
| 2537 | SUKANTA BHATTACHARJEE | CO UMA PADA BHATTACHARJEE A C SEN ROAD BANAMALI KARIMGANJ ASSAM KARIMGANJ ASSAM 788710 | 12088700-75977082-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2538 | SUKRANA AHMED | W O SARIFUL HOQUE MOHANPUR MOLLAPARA ASSAM 784125 | 12082500-02200034-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2539 | SUMAN LATA | W O KEWAL KRISHAN VILLAGE TATEHRA POST OFFICE OEL TEH AMB OYAL 1481 UNA OEL HIMACHAL PRADESH 177206 | 12047200-18833612-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2540 | SUMAN SARDANA | H NO 617 SECTOR-16 KHERI KALAN 113 FARIDABAD HARYANA 121002 | IN301774-19305680-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP-2030 | FY-6 |
| 2541 | SUNDAR MANI PATEL | WARD 1, GRAM KIRARI D POST KIRARI D KIRARI JANJGIR CHAMPA JANJGIR CHATTISGARH 495692 | 12033200-26642366-IN00 | NUMBER OF UNDERLYING SHARES | 23.00 | 23-SEP-2030 | FY-6 |
| 2542 | SUNEEL KANT GUPTA | STATE BANK OF INDIA BANK ROAD, NOWROZABAD, DISTT.-UMARIA, MADHYA PRADESH 484555 | 12047200-09595017-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2543 | SUNIL JAIN | F 402 M IA BASNL 11 PHASE JODHPUR RAJASTHAN INDIA RAJASTHAN 342005 | IN303028-66837106-0000 | NUMBER OF UNDERLYING SHARES | 350.00 | 23-SEP-2030 | FY-6 |
| 2544 | SUNIL KUMAR | HOUSE NO 265 WARD NO 3 WARD NO 3 PANIPAT HARYANA HARYANA 132103 | IN304295-72797708-0000 | NUMBER OF UNDERLYING SHARES | 17.00 | 23-SEP-2030 | FY-6 |
| 2545 | SUNIL KUMAR | NEAR BALA SCHOOL CHOUTHIA MOHALLA KONDAL HATHIN PALWAL HARYANA 121103 | 12081800-00103821-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2546 | SUNIL KUMAR SHARMA | S/O RAM KUMAR SHARMA 40/S/2 SAINIK NAGAR UKHARRA ROAD RAJPUR CHUNGI AGRA 282001 UTTAR PRADESH AGRA | 12081601-24927362-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2547 | SUNIL POONIA | C O INDER SINGH POONIA VILLAGE NAWAN TEH RAJGARH CHURU DIST CHURU NAWAN CHURU RAJASTHAN . CHURU RAJASTHAN 331301 | 12088701-62926741-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 2548 | SUNILBHAI CHANDRAKANT SHAH | 05 TORAN APT OPPMUNICIPAL GARDEN NR UTTAMNAGAR WATERPARK UTTAMNAGAR MANINAGAR GUJARAT 380008 | 12081600-62280842-IN00 | NUMBER OF UNDERLYING SHARES | 100.00 | 23-SEP-2030 | FY-6 |
| 2549 | SUNIT KUMAR SHARMA | S O HAR SWAROOP SHARMA 1 1621 G T ROAD MANSROVER PARK MAN SAROVAR PARK NORTH EAST DELHI DELHI . NORTH EAST DELHI DELHI 110032 | 12088701-55892449-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP-2030 | FY-6 |
| 2550 | SUNNI BHATIA | 463 KRISHNA NAGAR KANPUR POST KRISHNA NAGAR KANPUR . KANPUR NAGAR 208007 UTTAR PRADESH KANPUR NAGAR | 12088700-19821341-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2551 | SUNNY DHANESHKUMAR SHAH | C/401 BHAGYA RATNA HEIGHT, NISHAL ARCADE GALI. PAL ROAD, GUJARAT 395009 | 12041500-00980026-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 255 2 | SUPRIYA JAIN | C 177 BAJAJ NAGAR JAIPUR . . JAIPUR RAJASTHAN 302015 | 12088700- 93853911-IN00 | NUMBER OF UNDERLYING SHARES | 14.00 | 23-SEP- 2030 | FY-6 |
| 255 3 | SURABHI JAIN | W O AMIT JAIN H 705 ROHAN VASANTHA APARTMENTS VARTHUR MAIN ROAD MARATHAHALLI KARNATAKA 560037 | 12088700- 53034928-IN00 | NUMBER OF UNDERLYING SHARES | 36.00 | 23-SEP- 2030 | FY-6 |
| 255 4 | SURAJ DINKARRAO KAWARE | AKOLI ROAD NEAR SANTOSHI MATA MANDIR AMBA COLONY HVPM HV NAGAR MAHARASHTRA 444605 | 12081600- 35579616-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP- 2030 | FY-6 |
| 255 5 | SURAJ KUMAR PATRA | SO RANJAN KUMAR PATRA AT SANTIA POJALESWAR JALESWAR BALESWAR BALESWAR ORISSA 756032 | 12088700- 60780735-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP- 2030 | FY-6 |
| 255 6 | SURENDER | S O CHANDER HOUSE NO 66 1 MUJEDI BALLABGARH NEAR PANCHYAT GHAR FARIDABAD HARYANA 121004 | 12084300- 00375488-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 255 7 | SURESH CHOITHRAM DULANI | 367-88 A ST NO-18-24 DIG PLOT JAMNAGAR GUJARAT 361005 | 12033200- 04052936-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 255 8 | SURESHBHAI RAVJIBHAI GANATRA | 3 A EMPIRE COMPLEX RACE COURSE RING ROAD RAJKOT RAJKOT GUJARAT 360001 | 12070200- 00599863-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 255 9 | SURINDER KUMAR MAHAJAN | FLAT NO 317 GF GH 4 G/17 AREA PASCHIM VIHAR NEW DELHI DELHI DELHI 110063 | IN300513- 14779777-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP- 2030 | FY-6 |
| 256 0 | SURYA KANT SHARMA | D/20 LAJPAT NAGAR 1 NEW DELHI DELHI 110024 | IN300513- 11825214-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 256 1 | SURYAKANT ROUT | QR NO F 2 HAL TOWNSHIP SUNABEDA KORAPUT KORAPUT ORISSA INDIA ORISSA 763002 | IN302269- 12653601-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 256 2 | SUSHILA DEVI | 112 HALDIPOKHAR POTKA P O HALDIPOKHA DIST EAST SINGBHUM PIN JHARKHAND 831002 | 12088700- 39765308-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP- 2030 | FY-6 |
| 256 3 | SWANAND SURESH PAWAR | SHIVAJI NAGAR SHIVAJI NAGAR SATARA MAHARASHTRA 415105 | 12081600- 33366342-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 256 4 | SWARAN JAMWAL | HOUSE NO 230/2 VINAY RAO CHAUHAN ENCLAVE RIDGE ROAD . MADHYA PRADESH 482001 | 12047200- 10548751-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 256 5 | SWARUPA RANI BAKI | 8-3-164/66/9, ERRAGADDA NANDAN NAGAR ERRAGADDA TELANGANA 500018 | 12081600- 37534153-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP- 2030 | FY-6 |
| 256 6 | SWASHWAT MISHRA | PURUSATTAMPUR JAJPUR JAJAPUR M JAJAPUR ODISHA . ORISSA 755001 | 12088700- 42714314-IN00 | NUMBER OF UNDERLYING SHARES | 31.00 | 23-SEP- 2030 | FY-6 |
| 256 7 | SWATI JAIN | 5/935 VASUNDHRA S O GHAZIABAD GHAZIABAD 201012 UTTAR PRADESH GHAZIABAD | 12044700- 11426212-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP- 2030 | FY-6 |
| 256 8 | SWATI TAPASVI PATEL | TAPASVI CHANDRAKANT PATEL C1 WELCOME PLAZA AMUL DAIRY ROAD GANESH CROSSING ANAND GUJARAT 388001 | 12088700- 18517337-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP- 2030 | FY-6 |
| 256 9 | SYAM KRISHNAN SUKUMARANN AIRRADHAMAN IAMMA | KRISHNA SREE, EDAKODE P O EDAKKODE PART KERALA 695104 | 12081800- 19824367-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP- 2030 | FY-6 |
| 257 0 | SYAMJITH | 94666 ABU DHABI LLH HOSPITAL BUILDING NA 999999 | 12081600- 29207154-IN00 | NUMBER OF UNDERLYING SHARES | 14.00 | 23-SEP- 2030 | FY-6 |
| 257 1 | T J SUMATHI | H NO 9C/111 M G R STREET GANAPATHI NAGAR VILLAPURAM AVANIAPURAM MADURAI TAMIL NADU 625012 | 13014400- 01127612-IN00 | NUMBER OF UNDERLYING SHARES | 39.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 257 2 | TANAJI MARUTI SHEDGE | ROOM NO.76, SHIVANERI RAHIVASHI SANG ON - DHARAVI MAHATMA GANDHI ROAD DHA I OPP. MUNICIPAL SCHOOL, UNDER TATA MUMBAI MUMBAI MAHARASHTRA 400017 | IN303116-13994061-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 257 3 | TANISH KUMAR POPLI | S O DINESH KUMAR POPLI HNO 1750 NEAR NILKANTH MANDIR RAJPURA PATIALA NEAR NILKANTH PUNJAB 140401 | 12081800-65082521-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 257 4 | TAPINDER SINGH CHAUHAN | SANGRAH,118 SIRMAUR HIMACHAL PRADESH 173023 | 12095500-04004252-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 257 5 | TARUN KATHURIA | 101, JAI JAWAN COLONY-3 JLN MARG JAIPUR DURGAPURA JAIPUR RAJASTHAN RAJASTHAN 302018 | IN300214-25114908-0000 | NUMBER OF UNDERLYING SHARES | 8.00 | 23-SEP-2030 | FY-6 |
| 257 6 | TEJASWI OTTIGUNTA | DOR NEM 16 9 4 2 F F2 JOSEPH STREET PURNANANDAM PETA VIJAYAWADA URBAN TELANGANA 520003 | 12081800-24237809-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 257 7 | TEJPAL PAREEK | SO ARUN KUMAR PAREEK NEAR ADARSH SCHOOLGOTAN GAON . RAJASTHAN 342902 | 12088700-12253693-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 257 8 | THANDASSERY JYOTHIPRAKASH RAGESH | S/OT K JYOTHIPRAKASH THANDASSERY HOUSETHANNYAM VILLAGE THANNYAM VILLAGE THANNYAM VILLAGE THANNYAM VILLAGE KERALA 680642 | 12081600-94597744-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 257 9 | TINTO JOSE | 6/256 THERATTIL MUNDAN KURIAN HOUSE MUNDUR THRISSUR NEAR VADSON LANE . THRISSUR KERALA 680541 | 12048900-00731071-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2580 | TRILOK CHAND SHARMA | R 40 LALITA PARK LAXMI NAGAR DELHI DELHI 110092 | 12020600-00357584-IN00 | NUMBER OF UNDERLYING SHARES | 49.00 | 23-SEP-2030 | FY-6 |
| 2581 | TROY BRAD MIRANDA | MULTIGEM CO-OP HSG. SOC.LTD, FLAT NO-7, 2ND FLOOR, KALINA, SANTA CRUZ,(E) MUMBAI MAHARASHTRA 400029 | IN300749-10402152-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2582 | UDAY BHAN YADAV | S/O RAM BRIKSHA YADAV ARIFPUR 276124 UTTAR PRADESH AZAMGARH | 12081600-22215695-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2583 | UDAY KRISHNAT KUMBHAR | C/O FLAT NO 401HRIDYA SIDDHI CHILEKAR NAGARLINE NO 2 S NO 228/1/1WAKAD KASPATE VASTI HINJAVADI PUNE MAHARASHTRA 411057 | 12081601-27341751-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2584 | UJASKUMAR PRAKASHBHAI PATEL | 9 NEAR MAHASHAKTI GROUND MODHERA ROAD, GAYATRI SOCIETY MAHESANA, MAHESANA GUJARAT 384002 | 12010900-06113642-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2585 | UMA YADAV | 12 1F BELVEDERE PARK BLOCK D VISHWAKARMA ROAD NEAR RBS DLF CYBERCITY DLF CITY PHASE 3 NATHUPUR 67 GURGAON HARYANA 122002 | IN302902-41115063-0000 | NUMBER OF UNDERLYING SHARES | 165.00 | 23-SEP-2030 | FY-6 |
| 2586 | UMESH PRATAP TIBREWAL | POWER HOUSE ROAD WARD NO 32 BEGUSARAI BIHAR 851101 | 12081800-40914916-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP-2030 | FY-6 |
| 2587 | UNNIKRISHNA N ANUB | NARAYANA PALLIYALIL HOUSE SANKARAMANKALAM P O PATTAMBI PALAKKAD KERALA 679303 | 12088700-06629601-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 23-SEP-2030 | FY-6 |
| 2588 | UTKARSH CHAUDHARY | PLOT NO 91 SENA NAGAR JAMNAGAR . GUJARAT 361001 | 12088700-02440685-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2589 | UTSAB CHAKRABORTY | 194 CHITRAKAR PARA PO NAGAR NAGAR NAGAR COOCHBEHAR WEST BENGAL 736101 | 12081600-01567334-IN00 | NUMBER OF UNDERLYING SHARES | 18.00 | 23-SEP-2030 | FY-6 |
| 2590 | VAIBHAV LOIYA | SO RAJIV KUMAR PURA KALAN LALITPUR UTTAR PRADESH 284126 284126 UTTAR PRADESH LALITPUR | 12033201-73801147-IN00 | NUMBER OF UNDERLYING SHARES | 26.00 | 23-SEP-2030 | FY-6 |
| 2591 | VAIBHAV SHITAL DESAI | ARIHANT CHOUKARIHANT CHOUKNEAR AIRTEL TOWER, ARIHANT CHOUK, SANGLI MAHARASHTRA 416416 | 12081600-81854701-IN00 | NUMBER OF UNDERLYING SHARES | 199.00 | 23-SEP-2030 | FY-6 |
| 2592 | VALIYA PARAMBIL SUHARABI | PARAPPURATH MANNUR VALAVU MANNUR KOZHIKODE KERALA 673328 KOZHIKODE KERALA 673328 | IN301862-63252418-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2593 | VANDESHKUMAR CHIMANLAL JAIN | B2-102 JALARAM SOC NR HITHARTH SOC GIDC VAPI GUJARAT GUJARAT 396195 | IN300450-14143570-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2594 | VANSHI JIGAR SHAHERAWALA | E-101, MARUTI HERITAGE B/H. MARUTI PLAZA SAJJPUR, BOGHA, KRISHNANAGAR AHMEDABAD GUJARAT 382345 | IN301991-11430892-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2595 | VARSHA ULHAS MANKAR | SHILLA MATA MANDIR RAVI SHANKAR WARD CIVIL LINES GONDIA GONDIAL MAHARASHTRA 441601 | 12010601-00113104-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 23-SEP-2030 | FY-6 |
| 2596 | VENUGOPAL V | NO 19 SECOND STREET SIVANANDA COLON TATABAD COIMBATORE COIMBATORE TAMILN COIMBATORE TAMILNADU TAMIL NADU 641012 | IN301637-40191903-0000 | NUMBER OF UNDERLYING SHARES | 38.00 | 23-SEP-2030 | FY-6 |
| 2597 | VIDYA D DESHMUKH | 503 GAN NEEL APARTMENT KATRAP ROAD ABOVE PATEL R MART GHORPADE CHOWK BADLAPUR EAST KULGAON BADLAPUR THANE MAHARASHTRA 421503 | IN303116-10615714-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2598 | VIJAY KUMAR | CALCUTTA MOTOR STORE EXCHANGE ROAD KACHI CHAWANI JAMMU & KASHMIR 180001 | 12078300-00082421-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 23-SEP-2030 | FY-6 |
| 2599 | VIJAY KUMAR JHANWAR | 159 - A SINDHI COLONY RAJASTHAN 306401 | 12013700-00069761-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2600 | VIKALP KUMAR | S/O NIRANJAN LAL C 7 F F RPS PALMS, STREET NO 12 SECTOR 88 BLOCK C KHERI KALAN(113) FARIDABAD HARYANA INDIA HARYANA 121002 | IN300513-20006023-0000 | NUMBER OF UNDERLYING SHARES | 27.00 | 23-SEP-2030 | FY-6 |
| 2601 | VIKAS KUMAR | WARD NO 10 MOI PURANI BUHANA, JHUNJHUNUN JHUNJHUNU RAJASTHAN 333516 | 12081800-33187876-IN00 | NUMBER OF UNDERLYING SHARES | 17.00 | 23-SEP-2030 | FY-6 |
| 2602 | VIKAS RAUT | MODERN INSULATORS LIMITED TALHATI POST SHANTIVAN KAROLI SHANTIVAN ABU ROAD RAJASTHAN 307510 | 12088700-18292841-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP-2030 | FY-6 |
| 2603 | VIKASH MAVJIBHAI PATEL | 99 KEYUR PARK NIKOL NARODA ROAD NIKOL AHMEDABAD GUJARAT 382350 | IN301645-10567960-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2604 | VIKRAM SINGH | SO RAJBIR SINGH MOHALLA CHAND VPO PADHA . KARNAL HARYANA 132036 | 12088700-05915353-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP-2030 | FY-6 |
| 2605 | VIMALKUMAR CHHAGANBHAI SERASIYA | C/O- AGRO SERVICE CENTAR OP DR PETHAPARA HOSPITAL NR OLD ST STAND. MORBI RAJKOT GUJARAT 363641 | IN303052-10621368-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 23-SEP-2030 | FY-6 |
| 2606 | VINAY KUMAR TIWARI | S / O SHRI ROHIT TIWARI , MAKAN NO47 , GRAM KATI YA KALA , MAIHAR , SATNA , MADHYA PRADESH - 4 SATNA MADHYA PRADESH 485771 | 12081600-66533849-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 23-SEP-2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2607 | VINOD BAIRWA | 26 A SHYAM VIHAR B RAMPURA ROAD SANGAANER SANGANER JAIPUR JAIPUR RAJASTHAN 302029 | 12081801- 02575440-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP- 2030 | FY-6 |
| 2608 | VINOD MANOHARDAS TELA | SAIBABA WAARD ROAD NO 2 CIVIL LINE NEAR JANATA COLLAGE CHANDRAPUR MAHARASHTRA 442401 | 12010601- 00170216-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2609 | VIPAN KUMAR | DHAKI SHADA PATHANKOT KAUNTERPUR . GURDASPUR PUNJAB 145101 | 12088700- 77852861-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2610 | VIPUL N PAREKH | C 11 FLAT NO 202 SUPRIYA SOCIETY SECTOR 02 SHANTI NAGAR MIRA ROAD EAST THANE MAHARASHTRA INDIA MAHARASHTRA 401107 | IN300513- 22775232-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 23-SEP- 2030 | FY-6 |
| 2611 | VIRENDRA KUMAR GULABSURYA WANSHI | PLOT N.50PARVATI NAGAR PARVATI NAGAR NEAR RAMESHWARI SQUARE PARVATI NAGAR NAGPUR MAHARASHTRA 440027 | 12081600- 95858280-IN00 | NUMBER OF UNDERLYING SHARES | 13.00 | 23-SEP- 2030 | FY-6 |
| 2612 | VIVEK BHAVANBHAI KUMBHANI | A-902,SILVER STONE RIVER NEAR ROYAL PARK LAXMIKANT ASHRAM ROAD SURAT GUJARAT 395004 | 12041500- 00473527-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP- 2030 | FY-6 |
| 2613 | VIVEK VISHRAM PATEL | AP 1590KODAVALI GURAVWADI RAJAPUR RATNAGIRI RATNAGIRI MAHARASHTRA 416702 | 12082500- 01582831-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 23-SEP- 2030 | FY-6 |
| 2614 | VIVEKKUMAR ARUNBHAI BHUTE | E 204 COPPER STONE NEAR SHIRDHAR BUNGLOWS THALTEJ AHMEDABAD AHMEDABAD GUJARAT GUJARAT 380059 | IN300513- 23613738-0000 | NUMBER OF UNDERLYING SHARES | 23.00 | 23-SEP- 2030 | FY-6 |
| 2615 | VRUNDKUMAR RAKESHKUMAR PATEL | PATEL FALIYU MOTA DOKVA . . GUJARAT 389230 | 12088700- 22963316-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 23-SEP- 2030 | FY-6 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2616 | VRUSHABH GHANSHYAMB HAI MODI | RASANIYAVAD MOTI BHATIYAVAD ROAD PATAN GUJARAT 384265 | 12046700-00035222-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2617 | YAKUBBHAI ABOULKADAR KHATRI | KUBERNAGAR SOCIETY DABHOI ROAD BODELI VADODARA GUJARAT 391135 | IN301991-11510697-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 23-SEP-2030 | FY-6 |
| 2618 | YASVI YADAV | D O VIRENDER SINGH YADAV DURGAPURA 104 ARJUN NAGAR JAIPUR DURGAPURA JAIPUR RAJASTHAN . JAIPUR RAJASTHAN 302018 | 12088700-76559001-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2619 | YOGENDER SINGH | S O CHANDER SINGH VILL AND POST KITLANA TEH BHIWANI KITLANA BHIWANI HARYANA . HARYANA 127021 | 12088701-10225764-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 23-SEP-2030 | FY-6 |
| 2620 | ZAHEER L BAYAD | 15 LINE NO 1 EKTA NAGAR ANJAR, KACHCHH KACHCHH ANJAR GUJARAT GUJARAT 370110 | IN300214-22715082-0000 | NUMBER OF UNDERLYING SHARES | 30.00 | 23-SEP-2030 | FY-6 |
| 2621 | AAROHI GIRISH DHUMALE | OPP KUMAR PARK BIBWEWADI FLAT NO 6 BHAGYAVIHAR APRT VTC BIBVEWADI PO MARKET YARD MAHARASHTRA 411037 | 12058100-00249110-IN00 | NUMBER OF UNDERLYING SHARES | 14.00 | 16-SEP-2031 | FY-7 |
| 2622 | AARTI ASHOKKUMAR SUTARIA | NR KALYANJI MANDIR DACHHALNI SHERRY JAMNAGAR CITY JAMNAGAR GUJARAT 361001 | 12013200-00645759-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 16-SEP-2031 | FY-7 |
| 2623 | ABHAY KHANDELWAL | WARD NO 13 NASRULLAGANJ DURGA CHOWK SHASTRI COLONY NASRULLAGANJ SEHORE MADHYA PRADESH 466331 | 12033200-54100691-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 16-SEP-2031 | FY-7 |
| 2624 | ABHIJIT MUKHOPADHYAY | C O CHANDIDAS MUKHOPADHYAY DUSTU APP PURBASHA COLONY USHAGRAM EAST ASANSOL WEST BENGAL WEST BENGAL 713303 | IN300513-16985658-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2625 | ABHISHEK BISANI | 207 KANCHAN VIHAR APARTMENT OPP TO HOTEL SOUTH AVENUE KANCHANBAGH SOUTH TUKOGANJ INDORE MADHYA PRADESH MADHYA PRADESH 452001 | IN303116-11504561-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2626 | ABHISHEK KUMAR | CHOTA TELPA BIHAR 841301 | 12044700-16981411-IN00 | NUMBER OF UNDERLYING SHARES | 100.00 | 16-SEP-2031 | FY-7 |
| 2627 | ABHISHEK MUKESHKUMAR SHAH | ABHISHEK OPP JAIN WADI NAVA BAZAR KARJAN GUJARAT 391240 | 13016700-00088851-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 16-SEP-2031 | FY-7 |
| 2628 | ABHISHEK PRADEEP REEBA | SO PRADEEP K PANKAJ PRA307 THIRUVANANTHAPURAM THIRUVANANTHAPURAM KERALA THIRUVANANTHAPURAM KERALA 695016 | 12088700-22326941-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2629 | ABI SONI | 108 DATIA DATIA BHATIYARA MOHALLA DATIA DATIA DATIA MADHYA PRADESH 475661 | 12033200-26564216-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2630 | ABID UDDIN | VARD 12 VARD 12 HAT ROAD VARD 12 RAJASTHAN 326517 | 12081800-35360962-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP-2031 | FY-7 |
| 2631 | ABIDBHAI ABBASBHAI BHARMAL | BHICHRI NAKA OPP DODIYA NIVAS SONI BAZAR RAJKOT GUJARAT 360001 | IN303575-10209484-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2632 | ACHYUT DATTATRAY MARATHE | SAIDHAM APTS FL NO 2 PRABHAT ROAD DEECCAN GYMKHANA PUNE MH PIN 411004 PUNE MAHARASHTRA 411004 | 12086700-00988006-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |
| 2633 | ADITHYA BHAIRANJE | 3 141B MANDARA DEVAS BAILU HIREBETTU VILLAGE UDUPI KARNATAKA 576107 | 12081600-70115002-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2634 | AHIRE RAMESH | A 234 SANJAY NAGAR GATE 1 NARANPURA NR MANGAMURTI APARTMENT AHMEDABAD GUJARAT GUJARAT 380001 | IN300214-20602946-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2635 | AJAY KUMAR | HOUSE NO 971 PATEL NAGAR CAMP NEAR POST OFFICE WARD 14 HISAR HISSAR HARYANA 125001 | IN301774-18970518-0000 | NUMBER OF UNDERLYING SHARES | 15.00 | 16-SEP-2031 | FY-7 |
| 2636 | AKETA SINGH | AKETA SINGH W O RANJAY KUMAR SINGH VILL NADAON PO NADAON PS BUXAR MUFASSIL BUXAR BIHAR 802103 | 12081600-62173325-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2637 | AKHILESH | QUTUB VIHAR PHASE 1 GALI NO 4 HOUSE NO 20 F BLOCK WEST DELHI DELHI 110071 | 12081600-62782620-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2638 | AKSHAT KUMAR SHARMA | H 28 SIDDHARTH NAGAR SAWAI GETOR GOVT SCHOOL NEAR MALVIYA NAGAR JAIPUR RAJASTHAN 302017 | 12081801-06331016-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 16-SEP-2031 | FY-7 |
| 2639 | AKSHAY ASHOK MOHITE | DINESH NIWAS ROOM NO 3 NEW AYRE RD SITARAM NAGAR TILAKNAGAR DOMBIVLI EAST KALYAN MAHARASHTRA 421201 | 12081600-67351251-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP-2031 | FY-7 |
| 2640 | AKSHAY DIXIT | 8 304 SHANKAR SADAN BHAIRON PARK BELANGANJ GANJ AGRA AGRA 282004 UTTAR PRADESH AGRA | 12081600-80268249-IN00 | NUMBER OF UNDERLYING SHARES | 100.00 | 16-SEP-2031 | FY-7 |
| 2641 | ALLANKI SOMIREDDY | 30 266 8 A SAINIKPURI PARVATHI NAGAR SAINIKPURI NEAR ASHTA LAXMI TEMPLE RANGA REDDY TELANGANA 500062 | 12081600-60373818-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2642 | ALOK UPADHYAY | 391 HOUSING SOCIETY NR JALPARI NAYA GAON BHATAULI JABALPUR MADHYA PRADESH MADHYA PRADESH 482008 | IN300214-18326593-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2643 | AMARSINH PARMAR | TEBANI SHERI NEAR WATER TANK DANGARVA MEHSANA DANGARVA GUJARAT 382705 | 12045800-00074955-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2644 | AMBATI SREENIVASULU | NO 45 2 GROUND FLOOR 8TH CROSS MAGADI ROAD BANGALORE KARNATAKA 560023 | IN303077-10017932-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2645 | AMIR RAZA | 956 A FRIEND COLONY RAMPUR ROAD NEAR CNG PETROL PUMP SALENAGAR 243001 UTTAR PRADESH BAREILLY | 12088700-06061433-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2646 | AMIT JAIN | R O 690 KHATI MOHALLA CHAOUTH KA BARWADA SAWAI MADHOPUR RAJ SAWAI MADHOPUR RAJASTHAN INDIA RAJASTHAN 322702 | IN303028-67356764-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2647 | AMIT KUMAR | FS NO 10066920 OEF HAZRATPURFIROZABAD FIROZABAD 283103 UTTAR PRADESH AGRA | 12088700-22515116-IN00 | NUMBER OF UNDERLYING SHARES | 39.00 | 16-SEP-2031 | FY-7 |
| 2648 | AMIT MAHARISHI | KHARI HOUSE MOH KUNWAR BAL GOVIND BIJNOR 246701 UTTAR PRADESH BIJNOR | IN302201-11223910-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2649 | AMIT NARAYAN GUJARATHI | 1ST FLOOR ROOM NUMBER 4 BEDEKAR BUILDING HFSOCIETY ROAD NUMBER 3 4 JOGESHWARI EAST MUMBAI MAHARASHTRA 400060 | 12081600-17188713-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |
| 2650 | AMITA RAJESH WANI | PLOT NO 49 NR NEW STATE BANK OF HYD COLONY SHAHNOORWADI AURANGABAD MAHARASHTRA 431005 | IN300888-14525313-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2651 | AMITAV HALDER | CHANDRALOK AMBIKA MUKHERJEE ROAD PANIHATI M MATAGARH WEST BENGAL 700113 | 12088700-03007311-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 265 2 | AMRENDRA KUMAR | WARD NO 3 HASANPUR SURAT PATORI SAMASTIPUR BIHAR 848504 | 12081800- 02775028-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP- 2031 | FY-7 |
| 265 3 | AMRUTLAL JAWANMAL SOLANKI | SOLANKI SADAN PATAN COLONY SHANIWAR PETH A P KARAD DIST SATARA KARAD MAHARASHTRA 415110 | 12010919- 00045476-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP- 2031 | FY-7 |
| 265 4 | ANIKET KETAN NAGDA | S O KETAN NAGDA OPP CANARA BANK BLOCK NO 9 2 ND FLOOR TRIVEDI MUMBAI MAHARASHTRA 400080 | 12081800- 33304074-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 265 5 | ANIKET MILIND KAMBLE | 701 7TH FLOOR MAHATMA JYOTIBA PHULE CHS MULUND EAST 90 FEET CROSS ROAD MAHARASHTRA 400081 | 12081600- 65028032-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP- 2031 | FY-7 |
| 265 6 | ANIL BABULAL TOSHNIWALHU F | 807 CHINTAMANI BILD SUJAY GARDEN MUKUND NAGAR SWARGATE PUNE MAHARASHTRA 411037 | 13012400- 03792097-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 265 7 | ANIL GUPTA | M 620 BLOCK M SHAKUR PUR I BLOCK NORTH WEST DELHI DELHI 110034 | 12082500- 26034536-IN00 | NUMBER OF UNDERLYING SHARES | 21.00 | 16-SEP- 2031 | FY-7 |
| 265 8 | ANIL KUMAR | VPO BALANA DISTT AMBALA AMBALA HARYANA HARYANA 133001 | IN300513- 15837562-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP- 2031 | FY-7 |
| 265 9 | ANIL KUMAR | C ORANJIT SINGH SIKAR RAJASTHAN 332305 | 12081600- 92753004-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP- 2031 | FY-7 |
| 266 0 | ANIL KUMAR JHANWARHUF | PLOT NO 21 A LANE NO 1 RAVINDRAPURI VARANASI 221005 UTTAR PRADESH VARANASI | 12061200- 00398204-IN00 | NUMBER OF UNDERLYING SHARES | 84.00 | 16-SEP- 2031 | FY-7 |
| 266 1 | ANIL KUMAR VERMA | 124 150 C BLOCK GOVIND NAGAR KANPUR 208006 UTTAR PRADESH KANPUR NAGAR | IN301055- 10375194-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 266 2 | ANISH KUMAR | S O VIJAY SAW GHUGHRI TAND GAYA GAYA BIHAR BIHAR 823001 | 12088701- 60829223-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 266 3 | ANISH KUMAR | S O SURINDER KUMAR B IV 945 SEKHA FATAK OLD RADHA SUAMI STREET BARNALA BARNALA PUNJAB PUNJAB 148101 | 12081801- 31012656-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 266 4 | ANJALI ANAND | B 603 GAYATRI SANKUL CHS PLOT NO 38 PANVELRAIGARHKHARGHARS ECTOR 20 RAIGARH MH MAHARASHTRA 410210 | 12081601- 35916312-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 266 5 | ANJALI KEVALKUMAR DALASANIYA | HARI KRUSHNA APPARTMENT BLOCK NO 202JETPUR MADHAV PARK JETPUR NEAR KENAL JETPUR JETPUR GUJARAT 360370 | 12081600- 83184374-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 16-SEP- 2031 | FY-7 |
| 266 6 | ANJALI MEENA | 4 18 MAULSHREE ROAD SHIPRA SUNCITY NEAR GATE NO 5 INDRAPURAM GHAZIABAD 201014 UTTAR PRADESH GHAZIABAD | 12081800- 09200926-IN00 | NUMBER OF UNDERLYING SHARES | 22.00 | 16-SEP- 2031 | FY-7 |
| 266 7 | ANJANA DAVE | 5033 BLOCK E 2 TOWER 2 GH 07 CROSSING REPUBLIK GHAZIABAD GHAZIABAD 201016 UTTAR PRADESH GHAZIABAD | 12033200- 68191996-IN00 | NUMBER OF UNDERLYING SHARES | 50.00 | 16-SEP- 2031 | FY-7 |
| 266 8 | ANJU RAJIV KALRA | SR NO 41 7A FLAT NO 204 WING 3 SILVER VALLEY NEAR TATYA TOPE HSG SOCIETY WANOWARIE WANOWARIE 411040 PUNE CITY PUNE MAHARAS PUNE MAHARASHTRA 411040 | 12010900- 17583121-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP- 2031 | FY-7 |
| 266 9 | ANKIT VERMA | 318 JHASIYA PURWA PO GOPALAPUR LAKHIMPUR KHERI LAKHIMPUR KHERI 262701 UTTAR PRADESH KHERI | 12088700- 08613731-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2670 | ANKUR CHOPRA HUF | 27 6 ADARASH SOCITY SHASTRI NAGAR JODHPUR JODHPUR RAJASTHAN 342001 | 12090200-00087771-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2671 | ANSHUL SINGH SIKARWAR | HOUSE NO 182 34 BANKHANDI ROAD GOPALPURA MORENA GHANS MORENA MADHYA PRADESH 476001 | 12081600-55814309-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2672 | ANURADHA MUKUND JOSHI | 47 7 PARVATI BUILDING BHASKAR HOUSING SOCIETY SWARGATE KATRAJ ROAD PUNE MAHARASHTRA 411009 | IN300749-11136823-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2673 | APURVA GOEL | PRIYA ENTERPRISES RAJ DWARA ROAD 244901 UTTAR PRADESH RAMPUR | 12081600-93404020-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2674 | ARAVIND MALLAIAHGARI | HNO 1 1 1 NAVIPET MANDAL TUNGINI NIZAMABAD TELANGANA 503246 | 12081800-36955119-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2675 | ARCADIA SHARE ANDSTOCKBROKERSPLTD | 328 NINAD CO OP HSG SOC BLDG NO 7 KHER NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400051 | IN300484-11095727-0000 | NUMBER OF UNDERLYING SHARES | 24.00 | 16-SEP-2031 | FY-7 |
| 2676 | ARCADIA SHARE ANDSTOCKBROKERSPVT LTD | 328 NINAD CO OP HSG SOCIETY BLDG NO 7 KHER NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400051 | 12034400-00001267-IN00 | NUMBER OF UNDERLYING SHARES | 26.00 | 16-SEP-2031 | FY-7 |
| 2677 | ARCHANA KUMARI | W O AMAN KUMAR BARH PANCHSHEEL NAGAR BARH PATNA BIHAR 803213 PATNA BIHAR 803213 | 12081601-36887478-IN00 | NUMBER OF UNDERLYING SHARES | 69.00 | 16-SEP-2031 | FY-7 |
| 2678 | ARIF TYAGI | C 156 MURLIPURA SCHEME RAJASTHAN 302039 | 12036600-00264561-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2679 | ARNAB ROY | C 405 LAKE HOMES PHASE 2 POWAI MUMBAI MAHARASHTRA MAHARASHTRA 400076 | IN300513-21211214-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2680 | ARPAN MANDAL | VILL PO MANBAZAR CO BIDHAN CHANDRA MANDAL TEACHERS COLONY PURULIA WEST BENGAL 723131 | 12088700-13337384-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2681 | ARPIT ANAND | WARD 9 COURT ROAD PREM DHAM NEAR JAMTARA POLICE STATION JAMTARA JAMTARA JAMTARA JHARKHAND 815351 | 12088700-54830639-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2682 | ARPITA NANDY | PIMPLE SAUDAGAR A 201SHIV SAI VISHWAKOKANE CHOWK MAHARASHTRA 411027 | 12081600-50996251-IN00 | NUMBER OF UNDERLYING SHARES | 17.00 | 16-SEP-2031 | FY-7 |
| 2683 | ARUNA KUMAWAT | 101 KANVARAPURA ROAD CHEJARO KA MOHALLA SIKAR WARD NO 18 RAJASTHAN 332001 | 12082500-09181941-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |
| 2684 | ARUNA RAVINDRA JADHAV | HOUSE NO 170 SOLAPUR BAZAR CAMP PUNE MAHARASHTRA 411001 | IN300749-10488220-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2685 | ARVIND KUMAR SINGH | S OKANHAIYA SINGHTILOUTHU TILOUTHU TILOUTHU TILOUTHU BIHAR 821312 | 12081600-93429149-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 16-SEP-2031 | FY-7 |
| 2686 | ASHA DEVI | W O BHARAT PRASAD BARDAHA BARDAHA NALANDA NALANDA BIHAR 801303 | 12088800-10955490-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2687 | ASHISH RANJAN BEURIA | S O ANJAN KUMAR BEURIA 3C 15SBI COLONYRAHEJA TOWNSHIP NEAR SBI ATM MALAD EAST MUMBAI SUBURBAN MAHARASHTRA 400097 | 12081600-49061195-IN00 | NUMBER OF UNDERLYING SHARES | 13.00 | 16-SEP-2031 | FY-7 |
| 2688 | ASHISH S SHAH | C 1301 RIZVI OAK SADGURU WAMANRAO PAI ROAD NEAR TIMES OF INDIA RAHEJA COMPLEX MALAD MUMBAI MAHARASHTRA 400097 | IN300974-12819540-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2689 | ASHISH VILAS MORE | RH 53 8 INDRAPRASTH COLONY WADGAON KOLHATI MAHARASHTRA 431136 | 12081800-77375702-IN00 | NUMBER OF UNDERLYING SHARES | 319.00 | 16-SEP-2031 | FY-7 |
| 2690 | ASHOK KUMAR | H NO 293 WEST AMBER TALAB ROORKEE NEAR DR RAGUNATH PLOT ROORKEE ROORKEE HARIDWAR UTTARAKHAND ROORKEE 247667 UTTAR PRADESH SAHARANPUR | IN301774-17406016-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2691 | ASHOK KUMAR SAHOO | S O LAXMAN KUMAR SAHOO VILLAGEKIAPALLA NUAGAN CUTTACK ORISSA 754008 | 12081601-56425851-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2692 | ASHUTOSH PANDEY | HNO 1 DVARLKAPURI NR BUS STAND PS KOTVALI KARVI TEH KARWI CHITRAKOOT UTTAR PRADESH INDIA 210205 UTTAR PRADESH BANDA | IN303028-34245138-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2693 | ASTHA ABHISHEK BHORKAR | HOUSHING BOARD COLONY RAGHUJI NAGAR NAGPUR QUARTER NO 49 2 SOMWARI PETH NEAR MASJID AYODHYA NAGAR NAGPUR AYODHYA NAGAR NAGPUR MAHARASHTRA MAHARASHTRA 440024 | 12088702-12474034-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 16-SEP-2031 | FY-7 |
| 2694 | ATUL KUMAR AGGARWAL | HOUSE NO K 22 GALI NO 6 OLD GOVIND PURA EXT DELHI 110051 | 12033200-77861859-IN00 | NUMBER OF UNDERLYING SHARES | 55.00 | 16-SEP-2031 | FY-7 |
| 2695 | AVINASH NILKANTH ABHYANKAR | KANAHIYA APPARTMENT OPP HAPPY HOURS SCHOOL JATHARPETH AKOLA AKOLA MAHARASHTRA 444005 | 12081600-23621799-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2696 | AVINASH SONI | C O JAGDISH SONI LAL BAGH FRIENDS COLONY NATHDWARA RAJSAMAND RAJASTHAN RAJASTHAN 313301 | 12088701-47674584-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2697 | AYUSH ANKIT | SOMANOJ KUMARCO LOHA SINGHSHREERAMNAGAR NEAR ITIBUS STANDHEHAL RANCHI JHARKHAND 834005 | 12088700-19110105-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2698 | BABITA MALU | 204 205 B MAY FAIR RAVURAJ COM NEAR LAXMI INDUSTRIAL ESTATES ANDHERI WEST MUMBAI MUMBAI MAHARASHTRA 400053 | 12070200-01638067-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 16-SEP-2031 | FY-7 |
| 2699 | BABU JANARDHANAN | PLAVILA VEEDU PULIYILA NALLILA P O KERALA 691515 | 12010900-12651122-IN00 | NUMBER OF UNDERLYING SHARES | 45.00 | 16-SEP-2031 | FY-7 |
| 2700 | BABU RAJBHAR | RAM RAHIM GALI SATIVALI VASAI EAST MAURYA NAKA VASAI THANE MAHARASHTRA 401208 | 12033200-48710681-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2701 | BAROT AKASH KISHORCHANDRA | 43 KARMACHARI NAGAR BHAVANI MASALA SAME TA PATAN PATAN GUJARAT 384265 | 12044700-07000933-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2702 | BHALCHANDRA DATTATRAY PATKAR | BHANUDARSHAH CO OPP HSG SOC B WING ROOM 1 ARUNODAY NGR NR SAMBHAJI HALI MUMBAI MULUND E MAHARASHTRA 400081 | 12010900-11677411-IN00 | NUMBER OF UNDERLYING SHARES | 24.00 | 16-SEP-2031 | FY-7 |
| 2703 | BHANU PRATAP SINGHRANA | S OHARVINDER SINGH RANA RZ 64 271 HANS PARK WEST SAGARPUR SAGARPUR DELHI 110046 | 12081601-01692607-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP-2031 | FY-7 |
| 2704 | BHARATKUMAR PUNAMCHAND MODI | 6 14 21 RAJKAWADO RAJKAWADO KALIBAZAR GUJARAT 384265 | 12070200-02304488-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2705 | BHARTI NILESHKUMAR SHINGALA | MARWADI FINLEASE PVT LTD MARWADI FINANCIAL PLAZA NANA MAVA MAIN ROAD RAJKOT GUJARAT 360005 | 12035100-00054435-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2706 | BHAVNA BHATT | MAKAN N 244 POST PADDA TEH MANASA KASERA MANDIR MOHALLA PADADA NEEMUCH MADHYA PRADESH 458110 | 12024200-00986448-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2707 | BHAVYA KAYATHWAL | JAIPUR A 27 SANSKAR VIHAR A MEENAWALA SIRSI ROAD RAJASTHAN 302012 | 12087500-00097547-IN00 | NUMBER OF UNDERLYING SHARES | 32.00 | 16-SEP-2031 | FY-7 |
| 2708 | BHUPESH AGRAWAL | S O MAHAVEER AGRAWAL 174 GULMOHAR COLONY RATLAM MADHYA PRADESH 457001 | IN303833-30193224-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP-2031 | FY-7 |
| 2709 | BIJAY KUMAR SAHOO | A 119 GUJRANWALA TOWN PART BLOCK A GUJRANWALA COLONY GUJRANWALA COLONY DELHI 110009 | 12033200-42370804-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2710 | BIJOY SAHA | CO NARAYAN SAHA WARD NO 06 GHOSH PATTY TEZPUR SONITPUR ASSAM SONITPUR ASSAM 784001 | 12088700-24475423-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 16-SEP-2031 | FY-7 |
| 2711 | BIMLESH KUMAR | 425 MAJHAUWA ARRAH BHOJPUR BHOJPUR BIHAR 802301 | 12033200-40157136-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 16-SEP-2031 | FY-7 |
| 2712 | BRIJ MOHAN | S O NARENDER KUMAR B 5 307 SECTOR 11 ROHINI NORTH WEST DELHI DELHI 1185 DELHI 110085 | 12033201-35816016-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2713 | BRIJ MOHAN BHARDWAJ | 127 192 W MIG KESHAV NAGAR KANPUR NAGAR 208014 UTTAR PRADESH KANPUR NAGAR | 12061200-00129581-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP-2031 | FY-7 |
| 2714 | BULAND IQBAL SINGH | 122 MAJRI GRANT AANSHIK MAJRI GRANT AANSHIK DOIWALA DHERADUN 248140 UTTARAKHAND DEHRADUN | 12044700-05030070-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2715 | CH VENU MADAVARAO | FLAT NO 35 1 10 68 A SIDBI APARTMENTS BEGUMPET HYDERABAD TELANGANA 500016 | IN300239-11977264-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2716 | CHANDAN KUMAR | ARYA TOLA SABOUR SABOUR BHAGALPUR BIHAR 813210 | 12081800-05649590-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2717 | CHANDRA GANESAN D | 7 2 ANGALAMMAN KOIL STREET VEERAGANOR POST GANGAVALLI SALEM TAMIL NADU 636116 | IN300175-10114040-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |
| 2718 | CHANDRESH KARIA | RAM KRUPA RAMNAGAR STREET NO 4 GONDAL ROAD NR P D M COLLEGE RAJKOT GUJARAT 360004 | IN300974-11656726-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2719 | CHANNAPPA JADIYAPPA JABIN | C O J P JABIN MANGALWARPETH HUBLI HUBLI KARNATAKA 580028 | IN301135-26761326-0000 | NUMBER OF UNDERLYING SHARES | 110.00 | 16-SEP-2031 | FY-7 |
| 2720 | CHAUDHARI TUSHAR JESANGBHAI | 16 A NANDANVAN SOCIETY HIGHWAY ROAD NEAR SHILPA GARAGE MAHESANA GUJARAT 384002 | IN301774-19327958-0000 | NUMBER OF UNDERLYING SHARES | 6.00 | 16-SEP-2031 | FY-7 |
| 2721 | CHIMANBHAI PUNJABHAI PATEL | 4 HARI KUNJ SOCIETY BHADRAN ROAD B H JAIN TEMPLE DIST ANAND BORSAD GUJARAT 388540 | IN300974-10723336-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2722 | CHIRANJEEVI CHEKKA | AGILITY E SERVICES PVT LTD 4TH FLOOR C BLOCK MY HOME HUB MADHAPUR HYDERABAD ANDHRA PRADESH INDIA TELANGANA 500081 | IN300513-14379636-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2723 | CHUKI DEVI SONI | 187 MALIYO KA VAS BALOTRA BARMER RAJASTHAN 344022 BARMER RAJASTHAN 344022 | IN301862-67219464-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2724 | DABHI VINODSINH CHANDANSINH | C 157 UMED PARK SOC SOLA ROAD NARANPURA AHMEDABAD GUJARAT GUJARAT 380061 | IN300394-15927914-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2725 | DATAR SINGH | BEECH KA MOHALLA KOTHI DASHARA MUNSHI BAGH KE PASS ALWAR ALWAR RAJASTHAN 301001 | 12082500-05367494-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2726 | DEBABRATA MONDAL | NAITA NAITA WEST BENGAL 712401 | 12081601-35660885-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP-2031 | FY-7 |
| 2727 | DEEP SHEKHA RAZDAN | D O MANOO JI RAZDAN H NO 49 LANE 1 BLOCK A ROOPNAGAR JAMMU TAWI JAMMU JAMMU AND KASHMIR JAMMU JAMMU & KASHMIR 180013 | 12088701-34309011-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2728 | DEEPAK ANAND KUMAR | SDH 07 SADHU VASWANI NAGAR KUTCH ADIPUR GUJARAT 370205 | IN301774-14737152-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2729 | DEEPAK YADAV | 14 HAYAR SECONDRY SCHOOL KE PASS VILLAGE RAITHAL KALADERA AMBER JAIPUR RAJASTHAN 303801 | IN303116-13250552-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP-2031 | FY-7 |
| 2730 | DEEPALI DEEPAK RAVAL | A 12 GURUMUDRA DEEPTI CHS LINK ROAD NEAR ST MERRY HIGH SCHOOL DAHISAR EAST MAHARASHTRA 400068 | 12083600-00508229-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2731 | DHANALAKSHMI | WO MURUGAN NO 47 4TH C ROSS STREET RAJAJI NAGAR SELAIYUR SEMBAKKAM TAMBARAM 600073 KANCHIPURAM TAMIL NADU 600073 | 12089400-07053163-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2732 | DHARAM PAL | NANGRAN WARD NUMBER 5 V P O NANGRAN TEH UNA NANGRAN HIMACHAL PRADESH 174315 | 12081800-22094426-IN00 | NUMBER OF UNDERLYING SHARES | 19.00 | 16-SEP-2031 | FY-7 |
| 2733 | DHARMENDRA RAMNIKLAL SANTOKI | SAKAT SANALA NR RAM MANDIR MORBI MORBI SANALA MORBI GUJARAT 363641 | 12033200-08789384-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2734 | DHAVAL HARESHBHAI BHARANI | SHRI SIDDHIVINAYAK OPP GANGAMAIIYA HOUSE YOGINIKETAN SOC NIRMALA RD RAJKOT GUJARAT 360007 | 12033300-00836703-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2735 | DHAVAL MUKESH KANSARA | BLO NO C 18 1 SATYAM PARK STR NO 2 OP HUNDAI SHOWROOM 80 FEET RO RAJKOT BEDIPARA KOTDA SANGANI GUJARAT 360003 | 12089400-00222227-IN00 | NUMBER OF UNDERLYING SHARES | 65.00 | 16-SEP-2031 | FY-7 |
| 2736 | DHIRENDRA KUMAR SINGH | VILL GANESPUR POST SHIVPUR VARANASI 221003 UTTAR PRADESH VARANASI | 12059100-00069818-IN00 | NUMBER OF UNDERLYING SHARES | 80.00 | 16-SEP-2031 | FY-7 |
| 2737 | DHRUV JINDAL | C O PRITAM CHAND JINDAL HOUSE NOB 1 540 KUNDAN PURI BINDRABAN ROAD CIVIL LINES LUDHIANA LUDHIANA LUDHIANA PUNJAB 141001 | 12081600-33268256-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2738 | DHRUVITHA THOTA | H NO 11 4 650FLAT NO 207SOVEREIGN SHELTER APARTMENT LAKDIKAPOOL HYDERABAD TELANGANA 500004 | 12081601-21455642-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 16-SEP-2031 | FY-7 |
| 2739 | DILIP KALURAM DHODADE | S O KALURAM KAKADYA DHODADE 3 SHAMBHUNATH CHAWL ROOM NO 3 SUBHASH NAGAR JOGESHWARI MAHARASHTRA 400060 | 12088700-51625086-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2740 | DINESH CHANDRA MANYA | PLOT NO 25 26 MANIMANGALM PHASE II SHUSHIL ENCLAVE BANSAL COLONY 808 GWALIOR ROAD JHANSI 284001 UTTAR PRADESH JHANSI | IN302902-40636799-0000 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP-2031 | FY-7 |
| 2741 | DINESH JAMWAL | 854 NAVSANSAD VIHAR PLOT 4 SECTOR 22 DWARKA NEW DELHI DELHI 110075 | IN302679-34731995-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2742 | DIPAKKUMAR SONI | SHAIL DEEP ISHVAR NAGAR SARVODAY SOCIETY PACHHAL PALITANA GUJARAT 364270 | IN300974-11408407-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2743 | DIPANJAN JANA | THE WESTWIND APARTMENT BLOCK B FLAT B204 3 JAHURA BAZAR LANE KASBA INDIA WEST BENGAL 700042 | IN303719-10540349-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2744 | DIVYA SANJAYKUMAR PATEL | 19 AMBICA CO OP HSG SOCIETYGIDC VAPI GUNJAN ROAD GIDC VAPI NEAR GUNJAN CINEMA GIDC VAPI VAPI GUJARAT 396195 | 12081600-49768349-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP-2031 | FY-7 |
| 2745 | DIVYA SURESHKUMAR | PO BOX 1556 DUBAI NA 999999 | 12047600-00309916-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2746 | DIVYA VANKAMADDHI | 2 19 VADDE VANDLA PALLI ROMPICHERLA MOTUMALLELA CHITTOOR ANDHRA PRAD ESH CHITTOOR ANDHRA PRADESH ANDHRA PRADESH 517192 | IN300214-34160196-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2747 | DUBAL RENUKABEN BHARATBHAI | BRAMNIYAPARA 1 4 KHUNO SANTKABIR ROAD KOTDA SANGANI RAJKOT BEDIPARA RAJKOT GUJARAT 360003 | 12033200-12538092-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2748 | DURGESH CHATURVEDI | S O LAXMI RAM CHATURVEDI VIJAY NAGAR PAISAR DEHAT NAWABGANJ BARA BANKI UTTAR PRADESH BARABANKI 225001 UTTAR PRADESH BARABANKI | 12088702-03092181-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2749 | FRANKY DEWAN | D 103 FIRST FLOOR BLOCK D SEWAK PARK WEST DELHI DELHI 110059 | 12081601-24675697-IN00 | NUMBER OF UNDERLYING SHARES | 12.00 | 16-SEP-2031 | FY-7 |
| 2750 | GADDAM AJAY KUMAR | 8 19 1 L M D COLONY THIMMAPUR MANDAL MAHATHMA NAGAR THIMMAPUR TELANGANA 505527 | 12033201-02644075-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2751 | GAGANDEEP SINGH | 861361 BALDEV NAGAR BALDEV NAGAR HARYANA AMBALA HARYANA 134007 | 12088700-06856057-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 275 2 | GANESH CHANDRA JOSHI | DEVALCHAUR BANDOASTI DEWALCHOR RAMPUR ROAD DEWALCHOR HALDWANI 263139 UTTARAKHAND NAINITAL | 12088700- 59748256-IN00 | NUMBER OF UNDERLYING SHARES | 24.00 | 16-SEP- 2031 | FY-7 |
| 275 3 | GANGA NARESHBHAI PRAJAPATI | 660 DIPALI NAGAR ADINATH NAGAR VIBHAG 2 ODHAV AHMEDABAD GUJARAT 382415 | IN303052- 10604719-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 275 4 | GARIMA TYAGI | D ORAVIKANT TYAGI 420 MOTI COLONY LALWAS NAI KI THARI SAIPURA JAIPUR RAJASTHAN 302027 | 12081600- 49129772-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 275 5 | GAURAV AGGARWAL | S O VIRENDER KUMAR AGGARWAL D 45 1S T FLOORGREATER KAILASH ENCLAVE 2 OP POSITE D T G K 2 GREATER KAILASH S O DELHI DELHI 110048 | IN300214- 33146092-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 275 6 | GAUTAM SAINI | SO PARAM SINGH PAPSARA PS RAJABPUR POST PAPSARA PAPSARA AMROHA UTTAR JYOTIBA PHULE NAGAR 244221 UTTAR PRADESH MORADABAD | 12088700- 22441456-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 275 7 | GEETIKA KESHARWANI | HOUSE NO P 10 B 2 DILSHAD GRDN JHILMIL E DELHI EAST DELHI DELHI 110095 | 12010900- 07317625-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP- 2031 | FY-7 |
| 275 8 | GITENDRA PREMESHANKA RACHARYA | T 8 TARUNSHAKTI SOC GATE NO 2 NR ALKAPURI SOC GHATLODIA AHMEDABAD GUJARAT 380061 | 13012400- 06009554-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 16-SEP- 2031 | FY-7 |
| 275 9 | GOKUL PANDURANG KABRA | KABRA NIWAS SINGHGAD SOCIETY KNHERI ROAD SINGHGAD SOCI BIHIND DARAK HOSPITAL LATUR MAHARASHTRA 413512 | 12081600- 56297473-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 276 0 | GOPALAKRISH NAN REVATHY | W ONARENDRAN 9 2 1 TH STREET THIRUVEETHI AMMAN KOVIL STREET KOLATHUR KOLATHUR TAMIL NADU 600099 | 12081601- 20897421-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 276 1 | GOPILAL | GUNDRIYA MOHALLA DHORA DHAL BHINMAL BHINMAL JALOR RAJASTHAN 343029 | 12088800- 08544570-IN00 | NUMBER OF UNDERLYING SHARES | 60.00 | 16-SEP- 2031 | FY-7 |
| 276 2 | GORANG JAIN | BANSWARA RURAL HOUSE NO 400 NEAR RAJKUMAR VAKIL BAHUBALI COLONY BANSWARA RURAL BANSWARA RAJASTHAN 327001 | 12081800- 48857955-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 16-SEP- 2031 | FY-7 |
| 276 3 | GURUNATH PANDU NAIK | PO BOX 11183 DUBAI UAE NA 999999 | IN300513- 16410424-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 16-SEP- 2031 | FY-7 |
| 276 4 | GURUPRASAD A RAO JAKKA | C O J RAMAIAH2 48 7 2APPALARAO STREETATMAKURATMAKUR KURNOOL ANDHRA PRADESH TELANGANA 518422 | IN300239- 14531388-0000 | NUMBER OF UNDERLYING SHARES | 17.00 | 16-SEP- 2031 | FY-7 |
| 276 5 | HARI AKAVEETI | H NO 1 2828 A T B P COLONY WARD 2 YEMMIGANUR TELANGANA 518360 | 13041400- 05773095-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 276 6 | HARI NARAYAN BANGAR | A 143 SHREE GEST HOUSE GALI SANJAY COLONY NEHRU ROAD BHILWARA RAJASTHAN 311001 | IN301983- 10512989-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 16-SEP- 2031 | FY-7 |
| 276 7 | HARSH RAJ | 77 KA DURGA ARES ROD DURGA SHANKAR ROD ANCHAL NAGAR DIST GAYA GAYA BIHAR 823001 | 12019101- 01516678-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 276 8 | HEMALBEN SANJAYKUMAR TRIVEDI | 8 GOPALNAGAR PART 2 NR JAY VIJAY SOCIETY DHOBIHAT ROAD MAHESANA GUJARAT 384001 | 12047800- 00140444-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2769 | HEMANANDAKUMAR SHARMILA | W O HEMANANDA KUMAR PLOT NO 84 SINGARAVELAN NAGAR KRISHNA NAGAR MAIN ROAD VARADHARAJAPURAM MUDICHUR CHENNAI TAMIL NADU 600048 | 12081601- 44246055-IN00 | NUMBER OF UNDERLYING SHARES | 14.00 | 16-SEP- 2031 | FY-7 |
| 2770 | HEMANTH REDDY JAYA | 1 84 VARKUR KODUMUR MANDAL VARKUR KUMOI KURNOOL TELANGANA 518464 | 12081601- 37048531-IN00 | NUMBER OF UNDERLYING SHARES | 17.00 | 16-SEP- 2031 | FY-7 |
| 2771 | HEMASUNDAR KALLA | H NO 7 12 1 1 NAGAVAMSAM STREET NR RAMALAYAM ANAKAPALLI MANDAL AMAL COLL VISAKHAPATNAM ANDHRA PRADESH 531001 | 12081800- 00271066-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP- 2031 | FY-7 |
| 2772 | HEMENDRA POPATLAL SHAH | 80 MAHAVIR KRUPA 3RD FLOOR MAHARANA PRATAP ROAD BHAYANDAR WEST THANE MAHARASHTRA 401101 | 12033201- 08189007-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 2773 | HETVI GAURAVBHAI DOSHI | TARAK 1 PANCHAVATI NAGAR OPP ATITHI FLAT PANCHAVATI MAIN ROAD POSTAL COLONY RAJKOT GUJARAT GUJARAT 360004 | IN300513- 23433575-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 2774 | HIMANSHU JUNEJA | H NO 521 SECTOR 6P HANSI DISTT HISAR HARYANA 125033 | IN300940- 10417711-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 2775 | HITESH CHANDNANI | 1169 SUBHASH GANJ NASIRABAD AJMER NASIRABAD AJMER RAJASTHAN 305601 | 12088800- 01244702-IN00 | NUMBER OF UNDERLYING SHARES | 17.00 | 16-SEP- 2031 | FY-7 |
| 2776 | HITESHKUMAR AMRUTLAL KHANDELWAL | S O AMRUTLAL KHANDELWAL 102 THOSAR WADI 7 HANUMAN ROAD VILE PARLE EAST NEAR SHIV LEELA HOTEL MUMBAI MUMBAI MAHARASHTRA MUMBAI MAHARASHTRA 400057 | 12088702- 87579103-IN00 | NUMBER OF UNDERLYING SHARES | 12.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2777 | HONEY KUMAR | S OSARBAN KUMAR VILLAGE BATALA P O HARDO KHUNDPUR HARDO KHONDPUR PUNJAB 144306 | 12081601- 21251382-IN00 | NUMBER OF UNDERLYING SHARES | 24.00 | 16-SEP- 2031 | FY-7 |
| 2778 | HRISHIKESH VIDYADHAR RANADE | 204 HARIHAR APPT LANE NO 8 DAHANUKAR COLONY KOTHRUD MAHARASHTRA 411038 | 12088700- 57760610-IN00 | NUMBER OF UNDERLYING SHARES | 60.00 | 16-SEP- 2031 | FY-7 |
| 2779 | HUSSAIN VIRANI | PLOT NO 996 RUE DULAC BULEIRA UMUJYI WA KIGALI PRO NYARUGENGE DIST NYARUGENGE SECTOR KIGALI OTHERS MAHARASHTRA 444444 | 12083200- 00052151-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP- 2031 | FY-7 |
| 2780 | HUSSAIN ZOEVBHAI SONGADHWAL A | 4 4649 SONGADWALA MANSION TAIYABI MOHALLO OPP GPO ZAMPA BAZAR GUJARAT 395003 | 12088700- 56305828-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 2781 | INDUBEN PRAFULBHAI JESADIA | 1 5 JAGNATH PLOT OPP SANTI KUND B H IDBI BANK RAJKOT GUJARAT GUJARAT 360001 | IN300450- 12972005-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 2782 | INSTITUTIONAL INVESTOR ADVISORYSER VICESINDIALIM ITED | GROUND FLOOR 88 C DGP HOUSE OLD PRABHADEVI ROAD MUMBAI MAHARASHTRA MAHARASHTRA 400025 | IN303028- 56563347-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 2783 | IRSHAD KHAN | S O HABEEB WARD N 13 PIRBALLI MOHALLA BHANDER DATIA MADHYA DATIA MADHYA PRADESH 475335 | 12044700- 23703632-IN00 | NUMBER OF UNDERLYING SHARES | 13.00 | 16-SEP- 2031 | FY-7 |
| 2784 | ISHAN AGGARWAL | 25 NORTH WEST AVENUE PUNJABI BAGH EXTENTION PUNJABI BAGH NEW DELHI DELHI 110026 | 12044700- 13504705-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 2785 | ISHVARBHAI MOTIRAM PATEL | S O MOTIRAM PATEL DHAROVAD PARU MODHERA SURYA MANDIR MODHERA MAHESANA MEHSANA GUJARAT 384212 | 12036000- 07996281-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|-----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Finan cial Year |
| 2786 | JAGADESH H P | 5 5 384 4 FLAT NO 102 HALLMARKS APARTMENTS M G ROAD KODIALBAIL BEHIND EMPIRE MALL MANGALORE MANGALORE KODIYALBAIL DAKSHINA KANNADA KARNATAKA 575003 KARNATAKA 575003 | 12075800- 00727621-IN00 | NUMBER OF UNDERLYING SHARES | 253.00 | 16-SEP- 2031 | FY-7 |
| 2787 | JAGDEEP KUMAR | 216 VIKAS KUNJ 2 TILAK NAGAR NEW DELHI DELHI 110018 | IN300861- 10117473-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 2788 | JAI KARAN RANA | SO RISHIPAL PHARAL KAITHAL HARYANA HARYANA 136021 | 12088700- 37209061-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 16-SEP- 2031 | FY-7 |
| 2789 | JAI KUMAR SHARMA | D 404 ASHWINI PALACE KEDARI NAGAR WANOWRIE PUNE MAHARASHTRA MAHARASHTRA 411040 | IN300214- 16985494-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 2790 | JAIKISHAN KACHERLA | 17 A 600 SAAKAR SHELL COLONY SHANTIDOOT CHS SAHAKAR NAGAR NO 2 CHEMBUR MAHARASHTRA 400071 | 12010900- 03229450-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 2791 | JAIKISHAN MEENA | SO HP MEENA VILLAGELADOTA LAROTA SAWAI MADHOPUR RAJASTHAN SAWAI MADHOPUR RAJASTHAN 322030 | 12088700- 09581613-IN00 | NUMBER OF UNDERLYING SHARES | 12.00 | 16-SEP- 2031 | FY-7 |
| 2792 | JAIRAJ KUMAR | CHUTI TOLA KANKE PO KANKE RANCHI NR SBI ATM RANCHI JHARKHAND 834006 | IN301549- 53985129-0000 | NUMBER OF UNDERLYING SHARES | 17.00 | 16-SEP- 2031 | FY-7 |
| 2793 | JANAKRAY A AMASARA | 10 AARTI APPARTMENT 4 5 PATEL COLONY ROAD NO 2 JAMNAGAR GUJARAT 361008 | IN300974- 10440172-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 2794 | JASPAL SINGH ANJANA | SO PRABHU LAL ANJANA MANDIR CHOUK POSTSEMARTHALI ACHALPURA PRATAPGARH CHITTORGARH RAJASTHAN 312604 | 12088700- 68221678-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 279 5 | JATINDER KUMAR | DEFENCE COLONY STREET NO 1 AJNALACHOGAWAN AMRITSAR ROAD BYPASS DASHMESH TIMBER AND HARDWARE AMRITSAR PUNJAB INDIA PUNJAB 143102 | IN303028- 76593691-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP- 2031 | FY-7 |
| 279 6 | JAWED ALAM | S O MD MEJAJ VILL KANDI POST KANDI PS KANDI WARD 5 KANDI GARHWA JHARKHAND JHARKHAND 822120 | 12088800- 09407015-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 16-SEP- 2031 | FY-7 |
| 279 7 | JAYADEVA H B | JAYADEVA TAILORS 186 5 MARUTHI BUILDING SUSHEELA ROAD CHIKKAMVALAHALLI BANGALORE KARNATAKA 560004 | IN300239- 12636017-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 279 8 | JEETESH SARAWGI | MAHARANI GROUND FLOOR BABU BAZAR FANCY BAZAR GUWAHATI ASSAM 781001 | IN301549- 60455187-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 279 9 | JENIS ROHITBHAI PATEL | 304 DEVDARSHAN APARTMENT 3RD FLOOR RUHI CO OP SOC NEHRU STREET VAPI TOWN PARDI VALSAD GUJARAT 396191 | 12064200- 14273383-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 280 0 | JEYAKUMAR RAJA | P O BOX 50001 QATAR FERTILISER COMPANY S A G AMMONIA 2 MESAIEED DOHA NA 999999 | 12032800- 00494115-IN00 | NUMBER OF UNDERLYING SHARES | 500.00 | 16-SEP- 2031 | FY-7 |
| 280 1 | JIGNESHKUMA R BABULAL SHAH | B 206 ASOPALAV APT 1 PATEL FALIYU KATARGAM SURAT GUJARAT 395004 | IN301774- 18968137-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 280 2 | JISHAN ALI | PARAMAHALLA SHIBTALAPARA JARUR RAGHUNATHGANJ MURSHIDABAD WEST BENGAL 742235 | 12088700- 55263333-IN00 | NUMBER OF UNDERLYING SHARES | 115.00 | 16-SEP- 2031 | FY-7 |
| 280 3 | JITENDER KUMAR | 21 16 3RD FLOOR SHAKTI NGR DELHI DELHI 110007 | 12019101- 02026307-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2804 | JOSHI BHAGAVATI PRASADSATYA NARAIN | 24 1281 THE KHER NAGAR SHANTI SADAN CHS LTD KHER NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400051 | IN300829-11780754-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2805 | JOY PINTO | S OGEORGE PINTO B 304 GREEN MEADOWS CHS LTD SHEETAL NAGAR MIRA ROAD EAST NEAR HOLY CROSS CONVENT SCHOOL MAHARASHTRA 401107 | 12081600-51987086-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2806 | K DILEEP | 32 8 8 SULTHANABAD TENALI SULTHANABAD TENALI GUNTUR ANDHRA PRADESH 522201 | 12089400-01122561-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP-2031 | FY-7 |
| 2807 | KAILAS S TAMBE | MUNICIPAL COLONY B 1 R NO 4 S G BARVE NAGAR BHATWADI GHATKOPAR WEST MUMBAI MUMBAI MAHARASHTRA 400084 | 12036000-00387410-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 16-SEP-2031 | FY-7 |
| 2808 | KAILASH AGGARWAL | S O GIG RAJ AGGARWAL A 34 FOURTH FLOOR SWASTHYAVIHAR LAXMI NAGAR NIRMAN VIHAR EAST DELHI DELHI 110092 EAST DELHI DELHI 110092 | IN301862-70602977-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2809 | KALI CHARAN YADAV | 74PUSPANJA LI ENCLAVER AMGHAT ROAD 202001 UTTAR PRADESH ALIGARH | 12089400-03318112-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2810 | KALPANA AGARWAL | 115 11B 1ST FLOOR RAMESWAR NAGAR MODEL TOWN DELHI DELHI 110009 | IN300513-18250212-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |
| 2811 | KALPANA BADOLA | NAYAK WADI OPP MIDDLE SCHOOL RAJNAGAR RAJSAMAND RAJASTHAN 313324 RAJSAMAND RAJASTHAN 313324 | IN301862-69041638-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2812 | KALPESHKUMAR AMARATLAL PATEL | 118 PATEL WAS GANESHPURA GAMBHU TA BECHARAJI DIST MAHESANA BECHARAJI GUJARAT 384212 | 12010900-04854180-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2813 | KALYANARAMAN KRISHNASAMY | 50 TH FLOOR ALMAS TOWER JUMEIRAH LAKES TOWERS TEAM LEADER DUE DILIGENCE DMCC P O BOX 48800 DUBAI UAE NA 999999 | IN302679-33935543-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2814 | KANGASANI SANIA FATHIMA | 93 27 CHUNNAMBUKAR STREET AMBUR VELLORE TAMIL NADU 635802 | 12081800-02613749-IN00 | NUMBER OF UNDERLYING SHARES | 40.00 | 16-SEP-2031 | FY-7 |
| 2815 | KAPIL APPASAHEB PATIL | FLAT 1004 A AL MAQTAA BLDG MUROOR ROAD EMIRATES DISCOUNT MARKET BLDG ABU DHABI NA 999999 | IN301549-63163257-0000 | NUMBER OF UNDERLYING SHARES | 11.00 | 16-SEP-2031 | FY-7 |
| 2816 | KARAN ANAND | E 279 G K II NEW DELHI DELHI 110048 | IN301774-15226290-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |
| 2817 | KARAN JETHANAND KHIALANI | B 473 1ST FLR BH SWAMI SANTIPRAKASH HOSPITAL SARDARNGR CITY P O BOX SARDARNGR AHMADABAD CITY GUJARATINDIA GUJARAT 382475 | IN303028-49836234-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2818 | KARAN RAJESHBHAI PATEL | ALKAPURI BEHIND NAVA BASASTEND SOKHDA VADODARA GUJARAT 391745 | 12044400-00291885-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2819 | KARTAR SINGH | 22 1 VA 22 2 CHANDER NAGAR ALAMBAGH LUCKNOW UTTAR PRADESH 226005 UTTAR PRADESH LUCKNOW | IN300214-26382380-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2820 | KARTHIKEYAN BALAJI | NO 7 KAMARAJAR NAGAR MANNURPET PADI CH600050 BABA DS CHENNAI TIRUVALLUR TAMIL NADU 600049 | 12088700-01266533-IN00 | NUMBER OF UNDERLYING SHARES | 50.00 | 16-SEP-2031 | FY-7 |
| 2821 | KASHMIRA SUNILKUMAR DAYANI | 13 13 NAVJEEVAN SOCIETY LAMINGTON ROAD MUMBAI CENTRAL MUMBAI MAHARASHTRA 400008 | 12028700-00266232-IN00 | NUMBER OF UNDERLYING SHARES | 100.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 282 2 | KASHYAP SANJAYBHAI BAROT | S O BAROT SANJAYBHAI 29 SHANTIKUNJ SOCIETY BAYAD GUJARAT 383325 | 12081601- 25258472-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 282 3 | KATIKA RAKESHNADH | S O KATIKA SATYANARAYANA SENAGASETTI VARI STREET 24 13 24 BAVAJI VIJAYAWADA ANDHRA PRADESH INDIA TELANGANA 520003 | IN303028- 82583520-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 282 4 | KAUSHILYA DEVI SHROFF | E 45 SHASTRI NAGAR JODHPUR RAJASTHAN 342001 | 12012101- 00656231-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 282 5 | KAVITA SHARMA | C O MANISH KUMAR SHARMA 961 1 KAUNT ROAD DADRI GATE BHIWANI HARYANA 127021 | 12081601- 59608764-IN00 | NUMBER OF UNDERLYING SHARES | 14.00 | 16-SEP- 2031 | FY-7 |
| 282 6 | KAVITA SINGH | B 328 SANGAM GALI NEW ASHOK NAGAR EAST DELHI DELHI 110096 | 12081601- 35018647-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 282 7 | KEDAR AGRAWAL | C 66 SECTOR 4 DEVENDRA NAGAR RAIPUR C G CHATTISGARH 492001 | IN301330- 21036338-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 282 8 | KETAN BHARATBHAI SHAH | 1822 KHIJADA SHERI DHAL NI POLE ASTODIA AHMEDABAD GUJARAT 380001 | IN300652- 10258290-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 282 9 | KETAN M JANI | 9 GEET GANGA SOCIETY SAWARKAR ROAD NR MUNCIPAL GARDEN DOMBIVLI EAST MUMBAI MAHARASHTRA 421201 | IN301436- 10841440-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 283 0 | KHUSHALI GIRISHBHAI SHAH | D O GIRISHBHAI GEL SHAH NO MAHOL TEBLA FD1 DEHGAM GANDHINAGAR GUJARAT 382305 | 12019101- 04525347-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 283 1 | KIRAN BABU PATTAMATTA | S O P MANIKYALA RAO HNO 5 106 JANAPRIYA WEST CITY NEAR VENKATESWARA SWAMY TEMPLE MIYAPUR HYDERABAD HYDERABAD TELANGANA 500049 | 12095500- 02409823-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|---|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 283 2 | KIRAN KUMAR GUPTAJONNAL A | 9 28 1 HANUMAN NAGAR COLONY GHATKESAR BODUPPAL RANGAREDDY K V RANGAREDDY TELANGANA 500092 | 12081600- 27274900-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 283 3 | KIRTAN PARESHBHAI MEHTA | A 502 ORCHID SUBURBIA LINK ROAD NEAR BANDAR PAKHADI KANDIVALI WEST MAHARASHTRA 400067 | 12045200- 00113830-IN00 | NUMBER OF UNDERLYING SHARES | 150.00 | 16-SEP- 2031 | FY-7 |
| 283 4 | KIZHAKKE KUTTIKOT PREMDEEP | NIRMALYAM PALAKKAD KALLEKULANGARA POST NEAR HEMAMBIKA TEMPLE PALAKKAD KERALA 678009 | 12081600- 13803164-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 16-SEP- 2031 | FY-7 |
| 283 5 | KOKILA TANK | SHUBHAM E 225 RAVI RATNA PARK UNIVERSITY ROAD RAJKOT GUJARAT 360005 | IN300513- 10627146-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 283 6 | KONDA VINAY KUMAR | VIDYASAGAR 1 3 159 KRISHNAGAR KARIM NAGAR TELANGANA 505327 | 12088700- 16557859-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP- 2031 | FY-7 |
| 283 7 | KOUSIK MONDAL | UTTAR SUBHAS PALLY RATHTALA WARD 12 MANOHARPUR HOOGHLY WEST BENGAL WEST BENGAL 712311 | 12088701- 69098127-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 283 8 | KRISHAN DHINGRA | OLD GRAIN MARKET DBN ROAD BATALA OPPOSITE SBI BATALA GURDASPUR PUNJAB PUNJAB 143505 | IN303116- 11477168-0000 | NUMBER OF UNDERLYING SHARES | 19.00 | 16-SEP- 2031 | FY-7 |
| 283 9 | KRISHAN KUMAR | S O SH PURSHOTTAM DASS VILL KHORAR PO AND TEH GALORE DISTI HAMIRPUR HAMIRPUR HP HIMACHAL PRADESH 177026 | 12047200- 11151819-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 16-SEP- 2031 | FY-7 |
| 284 0 | KRISHNA BURA | FLATC703 SUMAN SIDDHI APPT NR GOKUL DHAM APPT DUMBHAL SURAT CITY SURAT GUJARAT GUJARAT 395010 | 12088700- 69539550-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP- 2031 | FY-7 |
| 284 1 | KRISHNA DEVI | ROW HOUSE NO 2 SILVER GATE SOC VIMAN NAGAR NEAR LUNKAD TOWER PUNE MAHARASHTRA 411014 | IN301549- 37324530-0000 | NUMBER OF UNDERLYING SHARES | 12.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 284 2 | KULDEEP SINGH | C O MAHIPAL SINGH E 4 237 TAJNAGRI PHASE 2 AGRA AGRA AGRA UTTAR PRADESH 282001 UTTAR PRADESH AGRA | 12088701- 12579265-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 16-SEP- 2031 | FY-7 |
| 284 3 | KULDEEP SINGH SHEKHAWAT | S O MAHENDRA SINGH SHEKHAWAT TAHSIL BANSUR GANVCHATARPURA LAKHODA ALWAR CHATARPURA GANV CHATARPURA LAKHODA CHATARPURA RAJASTHAN RAJASTHAN 301024 | IN300214- 36688378-0000 | NUMBER OF UNDERLYING SHARES | 24.00 | 16-SEP- 2031 | FY-7 |
| 284 4 | KUMAR ABHINAV | C O MR KISLAY 80 E THIRD FLOOR FLAT 201 MADHURI GOPI KRISHNA RESIDENCY CONGRESS MAIDAN KADAM KUAN NEAR CONGRESS MAIDAN PATNA BIHAR 800003 | 12047200- 10166068-IN00 | NUMBER OF UNDERLYING SHARES | 35.00 | 16-SEP- 2031 | FY-7 |
| 284 5 | KUMARI PUJA GUPTA | C O ASHUTOSH GUPTA CK 10 77 BRAHMNAL VARANASI VARANASI VARANASI 221001 UTTAR PRADESH VARANASI | 12081600- 72972072-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 16-SEP- 2031 | FY-7 |
| 284 6 | LAKSHMANA MARRI | C 80 1 CHEEDIGUMMALA VILLAGE CHEEDIGUMMALA POST GOLUGONDA MANDAL VISAKHAPATNAM ANDHRA PRADESH 531116 | 12081800- 08280944-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP- 2031 | FY-7 |
| 284 7 | LALIT MOHAN | HOUSE NO 4675 MALOYA COLONY CHANDIGARH CHANDIGARH 160025 | 12047900- 00066374-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 284 8 | LALITA | HOUSE NO 2530 SECTOR I ROHTAK HARYANA 124001 | IN300118- 11098980-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 284 9 | LALITA DNYANESHWAR DHANDE | JAMANKAR NAGAR ROAD BAJORIYA NAGAR YAVATMAL YAVATMAL MAHARASHTRA 445001 | 12081800- 93812329-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2850 | LAXMI MANDHANA | C O SATYA NARAYAN MANDHANA PLOT NO 124 A KULDEEP VIHAR OPPOSITE STREET OF B R BIRLA PUBLIC SCHOOL CHOPASNI JAGIR PAL ROAD JODHPUR JODH JODHPUR RAJASTHAN 342008 | 12010900-02210013-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2851 | LEELA VIJAY | W O LAXMI NARAYAN VIJAYKUNHADI KOTA7 A KRISHNA VIHARGIRDHARPURAKOTARAJASTHAN324008 RAJASTHAN 324008 | 12081601-00343827-IN00 | NUMBER OF UNDERLYING SHARES | 140.00 | 16-SEP-2031 | FY-7 |
| 2852 | LILA VIJAY | W O LAXMI NARAYAN VIJAY KUNHADI KOTA 7 A KRISHNA VIHAR GIRDHARPURA KOTA RAJASTHAN RAJASTHAN 324008 | 12088701-25711101-IN00 | NUMBER OF UNDERLYING SHARES | 50.00 | 16-SEP-2031 | FY-7 |
| 2853 | LILAWATI KUMARI SINGH | AT 116 D ASHOK NAGAR P O P S RANCHI DISTT RANCHI RANCHI JHARKHAND 834002 | 13041400-04726490-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2854 | LINESH EKNATH MAHADIK | C 5 OM SHRI ALKAPURI SOCIETY JAIRAJ NAGAR BORIVALI WEST MUMBAI MAHARASHTRA 400091 | 12081800-37133929-IN00 | NUMBER OF UNDERLYING SHARES | 59.00 | 16-SEP-2031 | FY-7 |
| 2855 | LONARE SAMIR MANIRAM | 104 CHANDRALOK 1ST FLOOR DATAR COLINY BHANDUP EAST MUMBAI MAHARASHTRA 400042 | IN301356-10072336-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2856 | LOVENISH CHANDEL | S OAMRIT CHANDEL MCH B 22660 STREET NO 14 NEAR TIBBA SAHIB GURUDWARA PUNJAB 146001 | 12081600-77387245-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2857 | MAHESH BOMMANALLI | NO 10 GROUND FLR SUGUMAL O 4TH CROSS NYNAPANAHALLI BEGUR POST NEAR DLF WEST END HEIGHTS PROJECT BANGALORE KARNATAKA 560068 | IN302148-11089031-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2858 | MAHESH SHYAMLAL MOTWANI | VIKRAM 2 B SAI NAGAR SOC STREET NO 3 KALAWAD ROAD RAJKOT GUJARAT 360005 | 13019900-00271731-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2859 | MAHIMA CHAUHAN | W O GOVIND SINGH BICHHUDRA RAJSAMAND RAJASTHAN RAJSAMAND RAJASTHAN 313341 | 12088700-48928729-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2860 | MAHIPAL SUMERSINGH CHAUHAN | C 670 SITARAM SOC PARVAT PATIYA ARCHANA SCHOOL ROAD SURAT CITY SURAT GUJARAT SURAT GUJARAT 395010 | 12088700-03635110-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP-2031 | FY-7 |
| 2861 | MAINAK MITRA | SAIC INDIA PVT LTD B 64 SECTOR 57 NEAR 57 RED LIGHT NOIDA UTTAR PRADESH 201301 UTTAR PRADESH GAUTAM BUDDHA NAGAR | IN300513-19720333-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP-2031 | FY-7 |
| 2862 | MALANI AMOLO | C O AMOL MALANI B 702 APARNA HILLPARK LAKEBREEZE PJR ROAD CHANDANAGAR CHANDANAGAR K V RANGAREDDY TELANGANA 500050 | IN300513-16497223-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2863 | MALLIKA GOSWAMI | 356 KATJURIDANGA PO KENDUADIHI KADAM HIR SARATPALLY BANKURA WEST BENGAL 722102 | 12036000-00288198-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP-2031 | FY-7 |
| 2864 | MANASA VANAPARTHI | 47 4 3 LURDU NAGAR OPP SAMADULUGUNADALA VIJAYAWADA URBAN KRISHNA TELANGANA 520004 | 12081800-11070721-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2865 | MANASH KUMAR MITRA | D 2 78 NTPC TOWN SHIP UJWAL NAGAR SIPAT BILASPUR BILASPUR CHATTISGARH 495555 | 12019101-01453785-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2866 | MANDAVI SHANKAR | D OLAL KISHORE QUARTER NO1198 SECTOR6A NEAR DAV SCHOOL BOKARO STEEL CITY BOKARO JHARKHAND 827006 | 12081600-41010199-IN00 | NUMBER OF UNDERLYING SHARES | 21.00 | 16-SEP-2031 | FY-7 |
| 2867 | MANGAL SINGH PISHORASING HPADDA | A 6 303 SWASTIK PALMS GHODBUNDER ROAD OPP BRAHMAND PHASE 7 AZAD NAGAR THANE MAHARASHTRA 400607 | 12088700-01507431-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2868 | MANGALA RAMESH BALEL | 7 SAURABHI BANK OF INDIA STAFF QRTS SHASHTRY NAGAR OLD DOMBIVALI ROAD DOMBIVALI WEST THANE MAHARASHTRA 421202 | IN303270-10113211-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2869 | MANIK CHAND | PLOT NO 96 A SHANTI NAGAR NIWARU ROAD JAIPUR RAJASTHAN 302012 | 12081600-58548199-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP-2031 | FY-7 |
| 2870 | MANISH KUMAR | F 2 32 G F SECTOR 15 ROHINI DELHI DELHI 110089 | IN301670-10114986-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |
| 2871 | MANOJ KUMAR | S O RADHESHYAM BARAWAD BAGHPAT UTTAR PRADESH 250611 UTTAR PRADESH MEERUT | 12088701-53801579-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 16-SEP-2031 | FY-7 |
| 2872 | MANU TALWAR | 206 MELBOURNE SHASTRI NAGAR ANDHERI WEST MUMBAI MAHARASHTRA 400053 | IN301151-21329390-0000 | NUMBER OF UNDERLYING SHARES | 25.00 | 16-SEP-2031 | FY-7 |
| 2873 | MATTA CHENNAKESAVULU | S O M SHANKARA NARAYANA LATE 5 10 TEMPLE STREET KADIRI ANANTHAPURAMU ANDHRA PRADESH 515591 | IN301774-16757818-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2874 | MD SHA NUREISLAM | SO MD AMIRUL ISLAM LAXMIBIRI ROAD POST DHULIYAN THANA SAMSERGANJ SAMSERGANJ WEST BENGAL 742202 | 12088700-23387390-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2875 | MEENAKSHI MEENA | A 102 KISHAN ANNEXE GOTRI NEAR SHIVANJALI SOCIETY VADODARA GUJARAT INDIA GUJARAT 390021 | IN303028-80860991-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2876 | MEGHA BAIS | D O NARSINGBHAN BAIS H NO 9 177 SHAHABAZAR ROAD KATGARPURA SHAHABAZAR NEAR BALAJI TEMPLE GULBARGA KALABURAGI KARNATAKA 585101 | 12081601-15255084-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 16-SEP-2031 | FY-7 |
| 2877 | MEGHA BUDHIA | C O OM PRAKASH BUDHIA FLAT NO 4 G SHANTI NIWAS APCAR GARDEN W G T ROAD WEST ASANSOL WEST BENGAL 713304 | 12016400-00107794-IN00 | NUMBER OF UNDERLYING SHARES | 108.00 | 16-SEP-2031 | FY-7 |
| 2878 | MEHUL MANHARLAL DETHARIA | AROGYA NAGAR AMARSAR WANKANER AMARSAR GUJARAT 363621 | IN300974-11360495-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2879 | MIR HASNAIN ALIRAZVI | 2710 SRINIVASA ROAD MYLAPORE CHENNA I MYLAPORE OPP TO UNITED BROTHERS LA MINATION CHENNAI TAMIL NADU 600004 | 12088700-03050182-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2880 | MITHU JANA | D O SANAT KUMAR JANA KANTA PUKUR 3RDBYE LANE GHATAKPARA KADAMTALA HAORAHORA CORP HOWRAH WEST BENGAL 711101 | IN301862-65695642-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2881 | MOHAMMAD SADIQ | MOR HOSPITAL ROAD KHATRI COLONY WARD NO 03 RAJASTHAN 333042 | 12081600-78407739-IN00 | NUMBER OF UNDERLYING SHARES | 70.00 | 16-SEP-2031 | FY-7 |
| 2882 | MOHAN RANCHHODDAS CHANDRA | A 102 ORCHID PARK B H SHALBY HOSPITAL SATELLITE AHMADABAD CITY AMBAWADI VISTAR AHMEDABAD GUJARAT 380015 | IN300183-12567632-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2883 | MOHD ISMAIL MEHBOOB SAY ED | PLOT NO 12 A RM NO 1348 BHARAT NAGAR BANDRA EAST MUMBAI MAHARASHTRA 400057 | 12081800-04882375-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 16-SEP-2031 | FY-7 |
| 2884 | MOHIT SHANTILAL MEHTA | ROOM NO 113 BLOCK NO 7 B GOVERMENT KOTAR JEL ROAD GUJARAT 364001 | 13041400-08684541-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2885 | MUKAMIL AHMED KHAN | ASTER BUILDING 318 STREET NO 18 PO BOX 122122 DUBAI U A E NA 999999 | IN300214-26147453-0000 | NUMBER OF UNDERLYING SHARES | 36.00 | 16-SEP-2031 | FY-7 |
| 2886 | NABIN PYNE | 1 RED CROSS PLACE RAJ SHAVAN WBGOMEMORS CAMP WEST BENGAL 700062 | 12088700-03558251-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP-2031 | FY-7 |
| 2887 | NAEEM ISMAIL MEMON | 45 46 3RD FLR PATAN WALA MAHAL E S PATANWALA ROAD BYCULLA NEAR RANIBAUG BUS DEPO MUMBAI MAHARASHTRA 400027 | 12081600-14860613-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP-2031 | FY-7 |
| 2888 | NAGARAJU RAJU | C O NAGARAJU 408 5TH FLOOR SLV VAIBHAVA 6TH CROSS BAGALUR POST VINAYAKA NAGAR KARNATAKA 560063 | 12081601-08157348-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2889 | NAINA RAJPUT | VILLAGE MEHARI PO KATRA KOTLI JHAJJAR JAMMU & KASHMIR 181221 | 12088700-14100070-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP-2031 | FY-7 |
| 2890 | NAMDEO SHIVRAM JAGTAP | BORI JAGTAP VASTI BORI MAHARASHTRA 413104 | 12081800-28864061-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2891 | NAMITA PANDEY | H NO 10303 MONTE CARLO DODDABALLAPUR ROAD YELAHANKA KARNATAKA 560064 | 13014400-00815160-IN00 | NUMBER OF UNDERLYING SHARES | 22.00 | 16-SEP-2031 | FY-7 |
| 2892 | NANDAN KAREKAR | ECL FINANCE LTD EDELWEISS HOUSE 5TH FLOOR OFF C S T ROAD KALINA MUMBAI MAHARASHTRA 400098 | IN302201-11246307-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2893 | NANDLAL M MAKHIJA | F NO 5 KRISHNA GEETH APTS NO98 2ND MAIN SESHADRIPURAM BANGALORE KARNATAKA 560020 | IN303077-10645636-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2894 | NARENDDRAB HAI JIVANLAL BAKARANIA | F 104 SWAMINARAYAN PARK 3 VASNA SOUTH VASNA AHMEDABAD GUJARAT 380007 | 12033200-21976610-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2895 | NARENDRA GOSWAMI | SHIV MANDIR KE PAS TILAK NAGAR SHIV MANDIR KE PAS BHARATPUR RAJASTHAN 321001 | 12081600-58490238-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 16-SEP-2031 | FY-7 |
| 2896 | NARENDRA S ANGALE | FLAT NUMBER 202 SAMRUDDHI PARK SURBHI NAGAR NEAR SANTOSHI MATA HALL RING ROAD BHUSAWAL JALGAON MAHARASHTRA 425201 | 12047200-10642862-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2897 | NARESH KUMAR | S O AMRIT LAL ACHARYA SURSAGAR GHODA GHATI JODHPUR JODHPUR RAJASTHAN RAJASTHAN 342001 | 12088701-36580183-IN00 | NUMBER OF UNDERLYING SHARES | 12.00 | 16-SEP-2031 | FY-7 |
| 2898 | NARESH WADHWA | D 89EX BLOCK D AND D EXTN OPPOSITE C BLOCK MOHAN GARDEN NEW DELHI DELHI DELHI 110059 | IN300513-21647376-0000 | NUMBER OF UNDERLYING SHARES | 9.00 | 16-SEP-2031 | FY-7 |
| 2899 | NAVEENKUMAR SREERAMOJU | S O SREERAMOJU MOHAN RAO H NO 2 23 306 ROAD NO 6 H M T HILLS OPP J N T U NEAR TELANGANA 500085 | 12088700-15668275-IN00 | NUMBER OF UNDERLYING SHARES | 200.00 | 16-SEP-2031 | FY-7 |
| 2900 | NAZMA BIBI | W O MOHAMMAD AHMAD J 3 120 JAIPURA KATEHAR VARANASI VARANASI UTTAR PRADESH 221001 UTTAR PRADESH VARANASI | 12088701-94939513-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2901 | NEELAM KALANI | 382 A SUBHASH NAGAR A PALI RAJASTHAN 306401 | IN301774-10563627-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 290 2 | NEELAM TIWARI | W O PRAKASH CHANDRA TIWARI H NO DC 544 2 WARD NO 3 RAO RAM JIWAN VIHAR NARHERA ROAD PATAUDI GURGAON HARYANA 122503 | 12081601- 14221682-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 16-SEP- 2031 | FY-7 |
| 290 3 | NEELAM UPADHYAY | TAMKOR WARD N 13 TILAK CHOWK TAMKOR JHUNJHUNU RAJASTHAN 331026 | 12081800- 23964823-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 290 4 | NEERAJ CHATURVEDI | SHREE PRAKASH CHAUBEY A 705 ITPL MAIN ROAD BROOKEFIELD BANGALORE SOUTH BENGALURU BENGALURU KARNATAKA 560037 | 12088700- 28153630-IN00 | NUMBER OF UNDERLYING SHARES | 26.00 | 16-SEP- 2031 | FY-7 |
| 290 5 | NEHA DATTATRAYA PAGARE | 34 A ANAMOL NAGAR DEOPUR MAHARASHTRA 424002 | 12081600- 44849965-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP- 2031 | FY-7 |
| 290 6 | NEHAL PREMAL LAKDAWALA | 5 KANKU MANSION KAZI MAIDAN GOPIPURA GUJARAT 395007 | 12041500- 00073479-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 290 7 | NIDHI SINGH | W O AKHAND PRATAP SINGH SD 326 SARSWATI SECTOR TRIVENIPURAM JHUNSI ALLAHABAD UTTAR PRADESH 211019 UTTAR PRADESH ALLAHABAD | 12088701- 36017504-IN00 | NUMBER OF UNDERLYING SHARES | 59.00 | 16-SEP- 2031 | FY-7 |
| 290 8 | NIDHIN M GEORGE | ROSE OF SHARON EDEN GARDEN SAGARA 250 2 MUKKOLA THIRUVANANTHAPURAM THIRUVANANTHAPURAM KERALA 695043 | 12081800- 28609111-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP- 2031 | FY-7 |
| 290 9 | NIKESH RATHI | FLAT NO 4 FIRST FLOOR MAHALAXMI APARTMENT BEHIND GUMANPURA POLICE STATION KOTA RAJASTHAN 324007 | 12081801- 08707454-IN00 | NUMBER OF UNDERLYING SHARES | 47.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2910 | NIKHIL H BHANSALI | FLAT NO 2 A SUN CHARIOT NR N ANDANVAN 1 HILLS HIGH SCHOOL B HARTHANA VESU SURAT SURAT CITY SURAT GUJARAT 395007 | 12064200-02056581-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2911 | NIKHIL MADHAV BANDIWADEKAR | S O MADHAV BANDIWADEKAR 3 RUCHA VARSHA DHAMANKAR ROAD 23 MAYUR COLONY NEAR BAL SHIKSHAN MANDIR PUNE CITY PUNE CITY EX SERVICEMAN COLONY PUNE PUNE MAHARASHTRA 411038 | 12088700-14568585-IN00 | NUMBER OF UNDERLYING SHARES | 34.00 | 16-SEP-2031 | FY-7 |
| 2912 | NIKHIL TIWARI | UTTAM KUMAR B 320 SECOND FLOOR DWARKA SECTOR 8 DWARKA SECOR 8 NEAR MOTHER DAIRY BAGDOLA RAJ NAGAR II SOUTH WEST DELHI DELHI SOUTH DELHI DELHI 110077 | 12088700-30344895-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |
| 2913 | NIKHIL YADAV | SHERPUR ALWAR BAHORR RAJASTHAN 301701 | 12088700-79744198-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP-2031 | FY-7 |
| 2914 | NIKITA DUGAR | WZ 591 SHRI NAGAR SHAKUR BASTI SARASWATI VIHAR NORTH WEST DELHI DELHI 110034 | IN306122-10109998-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2915 | NIKITA GUPTA | C O ISHU ANAND AHEERPURA RAJPURA ROAD OLD SHIVPURI SHIVPURI SHIVPURI MADHYA SHIVPURI MADHYA PRADESH 473551 | 12088700-52423536-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 16-SEP-2031 | FY-7 |
| 2916 | NILAY KUNDU | NAIYA PARA UTTAR PARA 16 DAH HARABAR SOUTH 24 PARGANAS SOUTH 24 PARGANAS WEST BENGAL 743331 | 12088700-88045684-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2917 | NILIMABEN JATINBHAI ZAVERI | 01151 SHRIJI VIHAR EPARTAMENTA SETAWAD VISTAR JAMNAGAR GUJARAT 361001 | 12083600-00036275-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2918 | NIMABEN SHAILESH SHAH | A 102 PANCHTIRTH PLAZA 100 FT ROAD B H PETROL PUMP SHYAMAL CROSS ROAD SATELLITE AHMEDABAD GUJARAT 380015 | IN303052- 10269383-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 2919 | NIRAJ BHARTI | SO KUMAR RAJIVRANJAN SINGH JAMGHAT DARIYAPUR MUNGER BIHAR MUNGER BIHAR 811213 | 12088700- 14007377-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 2920 | NISHIT INDRAVADAN BHATT | S O BHATT INDRAVADAN 2A 5 INDUSTRIAL SOCIETY NEW SAMA ROAD VOD VODODARA VADODARA GUJARAT 390024 | 12081600- 59828442-IN00 | NUMBER OF UNDERLYING SHARES | 70.00 | 16-SEP- 2031 | FY-7 |
| 2921 | NUPUR DUNGRIYAL | F6 FORTUNE PRESTIGE E 8 EXTENSION BAWADIYA KALAN BHOPAL HUZUR BHOPAL MADHYA PRADESH 462039 | 12081600- 10402629-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 2922 | NUPUR TYAGI | H NO 116 TILAK KHAND KALKAJI SOUTH DELHI SOUTH DELHI DELHI 110019 | 12081601- 01779268-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 2923 | OMKESHWAR PRASAD PANDEY | S O RAJENDRA PRASAD PANDEY IRRIGATION COLONY BAKTARA BAKTARA 2 BAKTARA RAIPUR CHATTISGARH 493661 | 12088701- 01275620-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 16-SEP- 2031 | FY-7 |
| 2924 | PADMA KUDIKALA | 5 109 NARAYANPUR NARAYANAPUR NALGONDA TELANGANA 508253 | IN301774- 20284632-0000 | NUMBER OF UNDERLYING SHARES | 11.00 | 16-SEP- 2031 | FY-7 |
| 2925 | PADMAJA SUNKARA | W O PRAHLAD VUTKUR NO 78 2ND FLOOR JEEVAN GRIHA APARTMENTS 8TH BLOCK J P KARNATAKA 560078 | 12088701- 00286994-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 2926 | PANKAJ CHANDULAL MODI | 8 90 NAYAK VAS AT POST SOJA TALUKA KALOL DIST MEHSANA GUJARAT GUJARAT 382735 | IN301151- 12067976-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 2927 | PANKAJ KUMAR | S O DASHARATH PRASAD GAZIN BIGHA ALAWAN NALANDA BIHAR NALANDA BIHAR 803114 | 12088700- 54562584-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2928 | PANKAJ L DHUMANE | PLOT NO 106 UDAY NAGAR SQUARE MANEWADA RING ROAD NEAR HANUMAN MANDIR VITTHAL NAGAR 2 NAGPUR MAHARASHTRA 440024 | IN303028-57506347-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2929 | PARAMAR NAYAN HARASUKHBHAI | RANGAPUR RANGPUR JUNAGADH GUJARAT 362227 | 12033201-36951235-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2930 | PATEL BABIBEN JAYRAMBHAI | 27 BALOJ NAGAR SOCIETY BEHIND SHAMBHU PARK UNJHA N G GUJARAT 384170 | IN301233-10178839-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2931 | PATEL HITESHKUMAR MAGANLAL | PLOT NO 357 VIJAYRAJ NAGAR BHAVNAGAR GUJARAT GUJARAT 364001 | IN303735-10002537-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2932 | PATIL PRASHANT BAJIRAOHUF | AT POST AITAWADE KHURD TAL WALWA DIST SANGLI MAHARASHTRA 415409 | 12083600-00741689-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2933 | PAVAN CHITTIREDDY | H NO 5 115 SHAYAMPET SHAYAMPET WARANGAL ANDHRA PRADESH WARANGAL TELANGANA 506319 | 12088700-55975060-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 16-SEP-2031 | FY-7 |
| 2934 | PAWAN KUMAR GUPTA | H NO 52 SWAMI MEENA KI DHANI SUMEL BAGRANA JAIPUR RAJASTHAN JAIPUR RAJASTHAN 303012 | 12088700-94002292-IN00 | NUMBER OF UNDERLYING SHARES | 18.00 | 16-SEP-2031 | FY-7 |
| 2935 | PHULI DEVI DEVIBADAGOTI | C 144 VAISHALI NAGAR C BLOCK WARD NO 3 JAIPUR RAJASTHAN 302021 | 13041400-04340674-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2936 | PILETI HEMANTH KUMAR | GANDLAPALLI BODUMALLUVARI PALLI POST PILER MANDAL CHITTOOR DISTRICT ANDHRA PRADESH 517214 | IN302324-10169108-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP-2031 | FY-7 |
| 2937 | PINKEE KUMARI | LAWAPUR MAHNAR VAISHALI VAISHALI BIHAR 844506 | 12033200-84074373-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2938 | PIYUSH MANJIBHAI AMBALIYA | PLOT NO 193 V2 ANANDDHARA RAW HOUSE DARABAR FALIYU TALAV MOTA VARACHHA SURAT GUJARAT 395009 | IN303052-10736904-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP-2031 | FY-7 |
| 2939 | PONNANA SAIRAJU | 102 POLIOE QUARTERS VISALAKSHI NAGAR VISAKHAPATNAM RURAL VISAKHAPATNAM ANDHRA PRADESH 530043 | 12088700-18498484-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2940 | POOJA SUSHIL | RZ 90A 4TH FLOOR STREET NO 10 NEAR GOVERNMENT SCHOOL NEAR GOVERNMENT SCHOOL TUGHLAKABAD EXTENSION ALAKNANDA DELHI 110019 | 12081800-77452956-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP-2031 | FY-7 |
| 2941 | POONAM GAUTAM JAIN | MANJIT NAGAR PLOT NO 10 SHARMA HOSPITAL AURANGABAD MH MAHARASHTRA 431001 | 12081600-63246103-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP-2031 | FY-7 |
| 2942 | POONAMBEN MANUBHAI LOKWANI | W O MANUBHAI LOKWANI B 12 MANJIPURA ROAD MANJIPURA TA NADIAD MANJIPURA PART KHEDA PUJAN BUNGLOWS GUJARAT 387320 | 12083400-07734371-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 2943 | PRABHAKAR BASAPPA HEGADE | HOUSE NO 979 A 1 1 50 MAL GALLI ATHANI BIJAPUR ROAD MNEA MUMBAI DEVI TEMPLE BELGAUM KARNATAKA 591304 | 12010600-04328057-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2944 | PRACHI JAIN | ANSHUL JAIN 495 PHOOTATAL ROAD NEAR JAIN MANDIR JABALPUR JABALPUR JABALPUR MADHYA PRADESH 482001 | 12081601-59323125-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2945 | PRAGYA RAI | WARD NO 12 SATARA ROAD KATANGI BALAGHAT KATANGI KATANGI MADHYA PRADESH 481445 INDIA BALAGHAT MADHYA PRADESH 481445 | 12064200-12810903-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2946 | PRAJAKTA PURUSHOTTA M PARKHADE | FRIST RAILWAY GATE PACHPAVALI NEAR VIJAY MEDICAL NAGPUR MAHARASHTRA 440018 | 12033200-38142561-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2947 | PRAKASH CHANDRA BAJPAI | HOUSE NO 73 A KALYANPUR KHURD NEAR C A B SCHOOL PANKI ROAD K P UNIVERSITY KANPUR NAGAR 208024 UTTAR PRADESH KANPUR NAGAR | 12033200-71760619-IN00 | NUMBER OF UNDERLYING SHARES | 38.00 | 16-SEP-2031 | FY-7 |
| 2948 | PRAKASH SINGH | S O POORAN SINGH BOMBAY MOTORS 61 BEHIND HAJI UMRAU KHAN PETROL PUMP JODHPUR JODHPUR RAJASTHAN RAJASTHAN 342001 | 12088701-46523853-IN00 | NUMBER OF UNDERLYING SHARES | 40.00 | 16-SEP-2031 | FY-7 |
| 2949 | PRAKASH VAMAN BARVE | 6 KRITIKA APARTMENT OPP BHELKE NAGAR NR SHUBHASHREE HOSPITAL KOTHRUD PUNE MAHARASHTRA 411038 | 13013800-00207941-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2950 | PRAKASHCHAND KALYANMAL NAHAR | NO 4 KAHANKRUPA SHOPPING CENTRE OPP MUNICIPAL SCHOOL VASNA GUJARAT 380007 | 12040400-00035671-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2951 | PRAMOD PRAKASH BORGAVE | PLOT NO 100 NIMBALKAR COLONY AKKOL ROAD NIPANI KARNATAKA 591237 | 12033200-03024022-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP-2031 | FY-7 |
| 2952 | PRANAV MISHRA | 85 DWARIKA VIHAR KHARGAPUR FARIDI NAGAR NEAR SHIVA PUBLIC SCHOOL INDIRA NAGAR LUCKNOW 226015 UTTAR PRADESH LUCKNOW | 12081800-37413381-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP-2031 | FY-7 |
| 2953 | PRASHANT ANANT KEDARE | VISHWANATH APARTMENT ROOM NO 202 PLOT NO 124 SECTOR NO 44 SEAWOOD WEST NEAR S S HIGH THANE MAHARASHTRA 400706 | 12088700-06137844-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2954 | PRATEEK SHAH | 782 CHURUKON KA RASTA CHAURA RASTA JAIPUR RAJASTHAN 302003 | 12010605-00065124-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2955 | PRATIKKUMAR RAMESHBHAI PATEL | CHORIVAD 2 109K FLR CHORIVADCHORIWAD VADALI SABARKANTHA GUJARAT 383440 | 12081600-30757231-IN00 | NUMBER OF UNDERLYING SHARES | 67.00 | 16-SEP-2031 | FY-7 |
| 2956 | PRATIMA SINGH | 163 RANGPUR ROAD TH LADPURA MAIN ROAD WARD NO 59 RANGPUR KOTA RAJASTHAN KOTA RAJASTHAN 324002 | 12088700-20122769-IN00 | NUMBER OF UNDERLYING SHARES | 12.00 | 16-SEP-2031 | FY-7 |
| 2957 | PRAVAR AGARWAL | 537 A TALWANDI TALWANDI LADPURA KOTA KOTA RAJASTHAN 324005 | 12017701-00634525-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2958 | PRAVEEN BOHRA | S O GOUTAM CHAND BOHRA SHARNARTHI QWATRON KE SAMANE CHOUHATAN ROAD BARMER BARMER RAJASTHAN RAJASTHAN 344001 | IN303116-12646910-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |
| 2959 | PRAVEEN NYATI | BEHIND BHADADA BAG BHOPAL GANJ BHILWARA RAJASTHAN 311001 | 12081800-46992589-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2960 | PRAVINA PUNDLIK DHEKALE | HOUSE NO590A NETAJI ROAD BORDI DAHANU THANE MAHARASHTRA 401701 | 12088700-02415124-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 2961 | PREETI BOMMANALLI | W O SANGANNA BOMMANALLI 202 M B 6 APARTAMENT SURYA NAGAR PHASE 1 NEAR BESCOM POWAR STATION CHANDAPURA CHANDAPURA BENGALURU KARNATAKA 560099 | 12081601-44176634-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP-2031 | FY-7 |

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|---|--------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 296 2 | PREETI YADAV | HOUSE NO 483 12TH A MAIN 7TH SECTOR HSR LAYOUT 25TH CR NR ADARSH ESPLANDE BENGALURU KARNATAKA 560102 | 12081600- 56176777-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 16-SEP- 2031 | FY-7 |
| 296 3 | PRINKESH KUMAR YADAV | RAMANUJNAGAR BAZAR CHOK MAKAN NO 62 RAMANUJNAGAR RAMANUJNAGAR SURGUJA CHATTISGARH 497333 | 12081801- 35644238-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 296 4 | PRITESH RAMJIBHAI MAVANI | 26 SHREENATHJIDWAR SOC SURAT CITY GUJARAT 395010 | 12088800- 00751755-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 296 5 | PRIYANKA AMOL PAWAR | WAARD N 5 BRAMHAN FALLING PRAKASHA NANDURBAR MAHARASHTRA 425422 | 12081601- 11408014-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP- 2031 | FY-7 |
| 296 6 | PRIYANKA GUPTA | D O GYANESHWAR PRASAD BAHADURPUR BALLIA BALLIA 277001 UTTAR PRADESH BALLIA | 12081600- 26190941-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 296 7 | PRIYANKA ISAAC | FLAT 1302 WELLINGTON CHS LTD GHODBUNDER ROAD HIRANANDANI ESTATE PATLIPADA KOLSHET MAHARASHTRA 400607 | 12010600- 02253681-IN00 | NUMBER OF UNDERLYING SHARES | 100.00 | 16-SEP- 2031 | FY-7 |
| 296 8 | PRIYANKA JAIN | 22 CIVIL LINE GOL QUARTER KE P ICHHENANDISHWAR COLONYTIKAMGAR H MADHYA PRADESH 472001 | 12064200- 08793775-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 16-SEP- 2031 | FY-7 |
| 296 9 | PRIYANSHU | H NO 71 GALI NO 3 INDRA COLONY HISAR HARYANA HARYANA 125001 | IN302365- 11201247-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 297 0 | PRUTHVI AGNESH GALLA | S O MURALI MOHAN GALLA 6 3 563 C FLAT NO 402 SAI BALAJI TOWERS HILL TOP COLONY ERRAMANZIL TELANGANA 500082 | 12081600- 46080467-IN00 | NUMBER OF UNDERLYING SHARES | 100.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 297 1 | PULAK CHANGMAI | C O A3 07012 1ST FLOOR WING 7 SOBHA DREAM ACRES BALAGERE VILLAGE VARTHUR HOBLI SOBHA RAIN FOREST VARTHUR BENGALURU KARNATAKA BENGALURU KARNATAKA 560087 | 12088701- 23056570-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 16-SEP- 2031 | FY-7 |
| 297 2 | PURUSHOTTA MBHAI BECHARBHAI MAVANI | B 56 AALAP CENTURY OPP KRISHNA PARK NR PUSHKARDHAM UNIVERSITY ROAD RAJKOT GUJARAT 360005 | IN301549- 15040555-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 297 3 | PUSHPLATA MEENA | D O BANSHI LAL MINA VILLAGE PATOLI PATOLI TONK RAJASTHAN TONK RAJASTHAN 304023 | 12088701- 19982206-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 16-SEP- 2031 | FY-7 |
| 297 4 | RADHA DUSAD | H 5 C TODARMAL MARG BANI PARK JAIPUR RAJASTHAN 302016 | 12029900- 05091048-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 297 5 | RAGHUVIR SINGH SACHAN | NEAR MASJID FLAT NO B 107 SHIVDARSHAN APPARTMENT PATEL NAGARBORGAON KATOLROAD S O NAGPUR MAHARASHTRA 440013 | 12032300- 03436507-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 16-SEP- 2031 | FY-7 |
| 297 6 | RAHUL PANT | KARGI GRANT KANHAIYA VIHAR KARGI GRANT DEHRADUN 248001 UTTARAKHAND DEHRADUN | 12081600- 68058997-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 297 7 | RAHUL RAJENDRAPRA SAD SHUKLA | NEAR SHITLA MATA MANDIR SHREE NAGAR GONDIA MAHARASHTRA 441601 | 12081600- 56484394-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP- 2031 | FY-7 |
| 297 8 | RAHUL RANJAN JAISWAL | S O RAMESH JAISWAL HOUSE NO 125 RAJAPUT TOLA BAIKATPUR KAALI ASTHAN KHUSRUPUR PATNA PATNA BIHAR 803202 | 12088700- 39628539-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 297 9 | RAHUL ROCHLANI | OLD HOUSING BOARD COLONY OLD HOUSING BOARD COLONY MORENA MADHYA PRADESH 476001 | 12081600- 55769607-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2980 | RAHUL SHYAM ITANKAR | NEAR DURGA KIRANA STORES NEW BIDIPETH AYODHYA NAGAR SO NAGPUR MAHARASHTRA 440024 | 12081600- 03207652-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP- 2031 | FY-7 |
| 2981 | RAHUL YADAV | JAL NIGAM ROAD BABINA CANTT BABINA RURAL NEAR RARCHIVIVAH GHAR JHANSI 284401 UTTAR PRADESH JHANSI | 12081800- 23678715-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 2982 | RAHUL YASHWANT PATOLE | A P PL NO 53 PADMAVATI NAGAR NANDANI ROAD JAYSINGPUR TAL SHIROL DIST KOLHAPUR MAHARASHTRA 416101 | 12081800- 38330885-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP- 2031 | FY-7 |
| 2983 | RAJ RAMESHBHAI CHAUDHARI | CHAUDHARI WAS GUJARAT 384265 | 12081600- 68165610-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP- 2031 | FY-7 |
| 2984 | RAJA MANAKKULAM RAHUL | S O AJITH KUMAR RAJA M MANAKKULAM GNRA A 20 P O PULLAZHI BEHIND OLARI TEMPLE MANAKKODY THRISSUR KERALA THRISSUR KERALA 680012 | 12088702- 30987868-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP- 2031 | FY-7 |
| 2985 | RAJABEN MANHARLAL SUKHADIA | SAGOTA PADO DIST KHANBHAT KHAMBHAT GUJARAT 388620 | 12030000- 00300320-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 2986 | RAJAT SINGH | HOUSE NO F 316 HARI NAGAR EXT PART 2 SOUTH DELHI DELHI NEW DELHI DELHI 110044 | 12033201- 76353295-IN00 | NUMBER OF UNDERLYING SHARES | 33.00 | 16-SEP- 2031 | FY-7 |
| 2987 | RAJEEV KUMAR GUPTA | C 173 VIVEK VIHAR NEW DELHI DELHI 110095 | IN301151- 27980022-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 2988 | RAJEEV RAJENDRAN | KARAVILA PORIKANNY CHAPPATH P O UPPUTHARA IDUKKI KERALA 685501 | 12081800- 29137712-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2989 | RAJENDRA NARENDRA SHELKE | S O NARENDRA SHELKE AMBAJOGAI ROAD NEAR JATAL HOSPITAL SHYAM NAGAR LATUR MAHARASHTRA 413512 | IN301774-19844506-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 2990 | RAJESH DEVIDASJI KAKADWAR | FLAT NO B 14 SAMARTHA SRUSHTI S NO 157 4B BHOSALE NAGAR HADAPSAR PUNE MAHARASHTRA 411028 | 12044700-01656196-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 16-SEP-2031 | FY-7 |
| 2991 | RAJESH KOTHARI | S O LAXMIPAT KOTHARI W NO 15 NEAR OLD POST OFFICE CHURU RAJASTHAN 331001 | 12012101-00513135-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2992 | RAJESH MANIKRAO BANKER | C O J 1 SIX BUNGLOW IGATPURI IGATPURI IGATPURI NA SHIK MAHARASHTRA 422403 INDIA NASHIK MAHARASHTRA 422403 | 12095500-16329985-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |
| 2993 | RAJESH RADHESHYAM TILOKANI | E 74 PAVANDHAM SOCIETY WARASIA RING ROAD ZONEL 4 VADODARA GUJARAT 390006 | IN301991-11114991-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2994 | RAJESH RAY | BAGULA COLLEGE RARA UTTARW AWSEIA MAUJA BAGULA J L NO 61 BAGULA 2 HANSKHALI NADIA WEST BENGAL 741502 | 12081600-26505514-IN00 | NUMBER OF UNDERLYING SHARES | 100.00 | 16-SEP-2031 | FY-7 |
| 2995 | RAJESH VASANT KULKARNI | GAT NO 194 FLAT NO DATTA VIHAR SOCIETY BORHADEWAD MOSHI MOSHI PUN MAHARASHTRA 412105 PUNE MAHARASHTRA 412105 | 12010900-30093111-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 16-SEP-2031 | FY-7 |
| 2996 | RAJESHWAR NAMDEORAO KATHOLE | NR BHAMBURKAR HOSPITAL RAMDHAN PLOT RAMDASPETH AKOLA MAHARASHTRA 444001 | 12081600-21927511-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 2997 | RAJIV PUNGOTRA | C O SANJEEVANI HOSPITAL GANDHI COLONY TALWA ROAD PUNJAB 144211 | 12082500-00903556-IN00 | NUMBER OF UNDERLYING SHARES | 38.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 2998 | RAJNI GROVER | HNO 757 SECTOR 29 FARIDABAD HARYANA 121008 | 12088800- 04795972-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 2999 | RAJPAL KAUR | VILL GARANGAN CARANGA GARANGAN SAS NAGAR RUPNAGAR PUNJAB 140413 | 12081600- 17857102-IN00 | NUMBER OF UNDERLYING SHARES | 155.00 | 16-SEP- 2031 | FY-7 |
| 3000 | RAJSHANKAR GUPTA | PURANI BAZAR MAIRWA SIWAN SIWAN BIHAR 841239 | 12033201- 10056222-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP- 2031 | FY-7 |
| 3001 | RAKESH CHOUHAN | 54 SHIVAJI MARG ALIRAJPUR JHABUA MADHYA PRADESH JHABUA | 12043700- 00043466-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 3002 | RAKHI BISWAS | QTR NO NOD 5 DTPS OLD COLONY DURGAPUR DURGAPUR WEST BENGAL 713207 | 12081600- 00164066-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP- 2031 | FY-7 |
| 3003 | RAM PARTAP SAINI | H NO 125 SECTOR 13 PART 2 HISAR HARYANA 125005 | 12058200- 00068234-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 3004 | RAMACHANDR AK | S O K SHANKARA 6 26 16 KSHITHIJA J B LOBO ROAD NEAR SREENIDHI APARTME DAKSHINA KANNADA KARNATAKA KARNATAKA 575006 | IN300239- 12431807-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP- 2031 | FY-7 |
| 3005 | RAMANLAL MURALIDHAR TAPADIA | H NO 3 63C 4 TARA NAGAR H NO 3 63C 4 TARA NAGAR NEAR MARKET HYDERABAD TELANGANA 500019 | 12081600- 59031743-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 16-SEP- 2031 | FY-7 |
| 3006 | RAMESH DUDI | PIPARLI UTTESAR UTTESAR LUNI JODHPUR RAJASTHAN 342801 | 12081800- 45213892-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 3007 | RAMESH MANILAL ZAVERI | 202 ATMAJ CO OP HSG SOC LTD 94C AUGUST KRANTI MARG MUMBAI MAHARASHTRA 400036 | IN301151- 22176193-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
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| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3008 | RANI PURI | NARINDER DEVI PURI HOUSE NO 2 GALI NO 1A SURJIT HOSPITAL S J S AVENUE AJNALA ROAD AMRITSAR PUNJAB 143008 | IN300450- 12328754-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP- 2031 | FY-7 |
| 3009 | RATHNAKARA SHET | 3 145 KUNDAPURA TALUKU SIDHAPURA ROAD KUNDAPURA TALUKU UDUPI KARNATAKA 576227 | 12081600- 62485798-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 3010 | RATILAL KISHANCHAND GANGWANI | 10 URVASHI BUNGLWOS NR INDIRA BRIDGE NARODA HANSOL AHMEDABAD GUJARAT 382475 | 12033000- 00086497-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 3011 | RATNADIP SARKAR | 204 5PL ASHOKENAGAR KALYANGARH M NORTH 24 PARGANAS WEST BENGAL WEST BENGAL 743222 | 12033201- 77689383-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP- 2031 | FY-7 |
| 3012 | RAVINDRA BHARDWAJ | S O B K SHARMA A 502 CIELO LODHA SPLENDORA BHAYENDERPADAG B ROAD CIELO BUILDING THANE MAHARASHTRA 400615 | 12081601- 15663312-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 16-SEP- 2031 | FY-7 |
| 3013 | RAVINDRA SHRIPATI JANWADE | JTRAT ROD SHRIPEWADI NAGANUR KARNATAKA 591241 | 12081800- 37990016-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 3014 | RAVIRANJAN KUMAR MISHRA | FLAT NO 21 SHIVAANGAN HEIGHTS SR NO 95 NEAR A M COLLE PUNE MAHARASHTRA 412307 | 12081600- 58428272-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 16-SEP- 2031 | FY-7 |
| 3015 | REBA RAHMAN | MOUJA GOPIPUR JL NO 40 PARA MAHALLA DAKSHIN GOPIPUR MURSHIDABAD WEST BENGAL 742132 | 12028900- 00777760-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 3016 | RIKINKUMAR CHATURBHAI PATEL | SARUDIYO VAS SARVA PATAN 384265 PATAN GUJARAT 384265 | IN301604- 11810114-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 3017 | RINKU KHEDAR | F 1 PLOT NO B 75 HATHOJ BLOCK B MANGALAM CITY HATHO JAIPUR RAJASTHAN 302012 | 12081600- 61894908-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
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| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3018 | ROHAN K SONI | LU 18 SECOND FLOOR PITAMPURA GHAZIABAD KAUSHAMBI DELHI DELHI 110034 | 12081600- 04881924-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 3019 | RUBI KUMARI | D O RAJDHARI PRASAD WARD NO 012 SHITALPUR SIRSAPATTI SITALPUR EAST CHAMPARAN BIHAR 845412 | 12033200- 82531398-IN00 | NUMBER OF UNDERLYING SHARES | 28.00 | 16-SEP- 2031 | FY-7 |
| 3020 | RUCHI MALIK | 105 B SECTOR 53 KANCHANJUNGA APARTMENTS NOIDA U P 201301 UTTAR PRADESH GAUTAM BUDDHA NAGAR | IN300468- 10052827-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 3021 | RUPA DAS | W O ANUPAM DEB FLAT NO 105 E KAILASH APT MALIGAON MLG RLY HQS KAMRUP ASSAM KAMRUP ASSAM 781011 | 12088701- 68727860-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 3022 | RUPALI MAHADEVIR KHULE | JAIN GALLI PIMPALWADI PIRACHI PAITHAN AURANGABAD MH MAHARASHTRA 431148 | 12044700- 12366573-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 16-SEP- 2031 | FY-7 |
| 3023 | RUPESH SHINDE | 23 5 712 LALDARWAZA SHALIBANDA MOGHALPURA HYDERABAD ANDHRA PRADESH TELANGANA 500065 | IN300513- 14168503-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 3024 | RUSHANGSINH BHUPENDRASI NH VAGHELA | 1 A LAXMI SOCIETY OPP SHIV MAHAL PALACE OLD PADRA ROAD VADODARA GUJARAT 390007 | 12041500- 00839145-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 3025 | RUSHINA VIRENDRA VAKHARIA | D O VIRENDRA VAKHARIA B 23 TRIVENI BUILDING DRUG EMPLOYEES CO OP HOUSING SOCIETY GILBERT HILL ROAD ANDHERI WEST BEHIND ANDHERI RECREATION CLUB MUMBAI MAHARASHTRA 400058 | 12088700- 17597638-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
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| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3026 | S BADARINATH | 22 516 YADAVA STREET DHARMAVARAM ANDHRA PRADESH 515671 | 12033200- 04340317-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 3027 | S BHAGIRATHI | 88 94 NARAYANAGURU ROAD 12 SAI KRIPA APARTMENTS SAI BABA COLONY COIMBATORE NORTH SAIBABA MISSION COIMBATORE TAMIL NADU INDIA TAMIL NADU 641011 | IN300513- 16161159-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 3028 | S SENTHIL KUMAR | ANURADHA NILAYA NO 16 14TH CROSS SOMESHWARA LAYOUT BILEKAHALLI BANGALORE KARNATAKA KARNATAKA 560076 | IN300513- 11663260-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP- 2031 | FY-7 |
| 3029 | S YEGNARAMAN | DOOR NO9 PLOT NO 29 M C NAGAR 2ND MAIN ROAD CHITLAPAKKAM CHENNAI TAMIL NADU 600064 | 12036000- 00972342-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP- 2031 | FY-7 |
| 3030 | SABIR ALI MONDAL | 36 PRINCE GOLAM MOHAMMAD SHAH ROAD GOLF GREEN KOLKATA WEST BENGAL KOLKATA WEST BENGAL 700095 | 12033200- 11500147-IN00 | NUMBER OF UNDERLYING SHARES | 14.00 | 16-SEP- 2031 | FY-7 |
| 3031 | SACHIN SHARANAPPA KANNURE | KOLHAPUR ROAD PATIL MALA MIRAJ SANGLI MAHARASHTRA 416410 | 12081800- 48082351-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 3032 | SAGAR HARILAL CHAUHAN | PLOT NO 2 64PAT EL FALIYAGALPADA R NR POST OFFICE KACHCHH GUJARAT 370240 | 12089400- 03073925-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP- 2031 | FY-7 |
| 3033 | SAGAR JAJORIYA | S O NITESH KUMAR M N42JANATA NAGAR RAKADI JANATA NAGAR RAKADI RAMRAJ PURA RAKADI JANATA NAGAR RAKADI RAJASTHAN 302006 | 12081600- 53186001-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 16-SEP- 2031 | FY-7 |
| 3034 | SAGAR LAXMAN ALASE | JAIN GALLI KUPWAD SANGLI SANGLI MAHARASHTRA 416416 | IN300239- 15801455-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP- 2031 | FY-7 |

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| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3035 | SAIBALINI PATRA | NO GOPINATHPUR NUASAH GOPINATHPUR PURI ORISSA 752002 | 12081800- 09040961-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 3036 | SAJID AHMAD KHAN | SO AHMAD KHAN HOUSE NO 822 SECTOR 9 GURGAON GURGAON HARYANA GURGAON HARYANA 122001 | 12088700- 15260589-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 3037 | SAKAM SAGAR | C OKRISHNA MOORTHY S FLAT NO 304 3RD FLOOR LOTUS GRAND APARTMENT PADIPETA ROAD PADIPETA PADI CHITTOOR ANDHRA PRADESH 517503 | 12081601- 12937206-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 3038 | SAKSHI MAHENDRABHAI SHAH | D 2 26 ANANDJI KALYANJI JAIN NAGAR BEHRAMPURA AHMEDABAD GUJARAT 380022 | 13041400- 09253922-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 3039 | SANDEEP BHARGAVA | 302 AMAR JEEVAN CHS 3RD FLOOR PLOT 41 BANDRA WEST ST MARTINS ROAD MUMBAI MAHARASHTRA INDIA MAHARASHTRA 400050 | IN303028- 74713918-0000 | NUMBER OF UNDERLYING SHARES | 100.00 | 16-SEP- 2031 | FY-7 |
| 3040 | SANDEEP LAXMAN GAIKWAD | S O LAXMAN GAIKWAD AT DATTANAGAR POST TILAKNAGAR TA SHRIRAMPUR SHRIRAMPUR AHMED NAGAR MAHARASHTRA 413720 | 12081600- 10808128-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 16-SEP- 2031 | FY-7 |
| 3041 | SANDEEP MISRA | C O YOGESH KUMAR MISRA E100310TH FLOOR BLOCK E AJNARA HOMES SECTOR 16BGREATER NOIDA WEST NOIDA 201306 UTTAR PRADESH GAUTAM BUDDHA NAGAR | 12081600- 47893141-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 16-SEP- 2031 | FY-7 |
| 3042 | SANDEEP OLA | WARD NO 03 SOMOLAI BALAJI NAGWA SIKAR DHOD RAJASTHAN SIKAR RAJASTHAN 332002 | 12033200- 28176191-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3043 | SANJANA MAITY | CO NETAI MAITY BASUBEBPUR PASCHIM MEDINIPUR WEST BENGAL WEST MIDNAPORE WEST BENGAL 721211 | 12088700-77997604-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP-2031 | FY-7 |
| 3044 | SANJAY GAKHAR | B88 90 SAMTA NAGAR BIKANER BIKANER RAJASTHAN BIKANER RAJASTHAN 334001 | 12033200-05267855-IN00 | NUMBER OF UNDERLYING SHARES | 40.00 | 16-SEP-2031 | FY-7 |
| 3045 | SANJAY GUPTA | HOUSE NO 49 NEAR JAIN MANDIR SECTOR 10 A VASUNDHRA GHAZIABAD 201012 UTTAR PRADESH GHAZIABAD | 12013300-01353337-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3046 | SANJAY JARHA | H NO B 246 NFL TOWNSHIP HARYANA 132103 | 12010600-02307331-IN00 | NUMBER OF UNDERLYING SHARES | 34.00 | 16-SEP-2031 | FY-7 |
| 3047 | SANJAY KUMAR MISHRA | PO NIGNI BRAHMANDIHA LOHARDAGA LOHARDAGA JHARKHAND 835302 | 12088700-18396281-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 3048 | SANJEEV KUMAR PANICKER | 20 557 DDA FLATS SOUTH NIKETAN SECTOR 5 SOUTH DELHI DELHI 110062 | 12081600-09704606-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 16-SEP-2031 | FY-7 |
| 3049 | SANJITA SEN | NRAR DURGA RAM REANG PARA H S SCHOOL DASDA DASADABAZAR NORTH TRIPURA TRIPURA TRIPURA 799271 | IN306114-44419717-0000 | NUMBER OF UNDERLYING SHARES | 60.00 | 16-SEP-2031 | FY-7 |
| 3050 | SANJULATA MOHAPATRA | 10 A MHADA CANARA BANK RESIDENTIAL COMPLEX FLAT NO 1303 A POWAI MUMBAI MAHARASHTRA 400076 | IN301356-20361258-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3051 | SANTOSH TAWDE | LAXMI KRUPA BLDG 1ST FLOOR ROO SANEWADI BADLAPUR WEST BADLAPUR MAHARASHTRA MAHARASHTRA 421503 | IN300394-16877316-0000 | NUMBER OF UNDERLYING SHARES | 12.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3052 | SANTOSH VITTAL KUDACHI | NO 619 M VADGAON SAPAR STREET NEAR BANASHANKARI TEMPLE KARNATAKA 590005 | 12081600-56202411-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 3053 | SANUJ KUMAR | MARACHI SIWAN BIHAR 841434 | 12081600-69217425-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP-2031 | FY-7 |
| 3054 | SARAH FAZAL CHUNAWALA | FLAT NO 202 2ND FLOOR BUILDING NO 23 A WING ESTEEMCLASSIC JOGESHWARI MAHARASHTRA 400102 | 12033200-23603463-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3055 | SARVESH YOGESH SHAH | A 403 ACCORD APARTMENT TANK LANE KANDIVALI VILLAGE GANESH VISARJAN TALAV KANDIVALI WES MUMBAI MUMBAI MAHARASHTRA 400067 | IN303116-13296127-0000 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 3056 | SATEESH GOPAL CHELIKANI | S O PRASADA RAO CHELIKANI FLAT 506 MEDA HEIGHTS NEAR MAYURI MEDOWS MAYURI NAGAR MIYAPUR MIYAPUR TELANGANA 500049 | 12092900-00180030-IN00 | NUMBER OF UNDERLYING SHARES | 55.00 | 16-SEP-2031 | FY-7 |
| 3057 | SATHYANARAYANA C | H NO 29 5TH CROSS 2ND MAIN OLD BANK COLONY BANGALORE KARNATAKA 560062 | 12032800-00336864-IN00 | NUMBER OF UNDERLYING SHARES | 80.00 | 16-SEP-2031 | FY-7 |
| 3058 | SAUMIL NARESHBHAI PARIKH | AMEC FOSTER WHEELER KOC PMC PO BOX 9575 AHMADI KUWAIT OTHER NA 999999 | IN300239-15631081-0000 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |
| 3059 | SAUMIL SHAH | S O NARESHKUMAR M SHAH C G05 N D PASSION APARTMENT HARALUR MAIN ROAD NEAR SHOBHA CINNA BANGALORE KARNATAKA INDIA KARNATAKA 560068 | IN300513-12799632-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3060 | SAURABH MATHUR | 403 UDAY CHAMBERS BHAGYANAGAR COLONY KUKATPALLY TELANGANA 500072 | 12088700-02997762-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 306 1 | SAURAV DASONI | C O PREM SINGH DASONI T 806 C 82ND FLOOR SUKHDEV NAGAR CENTRAL DELHI DELHI 110003 | 12081600- 51383447-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP- 2031 | FY-7 |
| 306 2 | SAYAN MAITI | KOTWALI 182MIDNAPUR COLLEGITE SCHOOL BOYS ROOM NO1 WEST MIDNAPORE WEST BENGAL 721101 | 12088700- 69755908-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |
| 306 3 | SEEMA JAIN | 3G24 TALWANDI KOTA RAJASTHAN 324005 | 12088700- 24474702-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP- 2031 | FY-7 |
| 306 4 | SELVAKUMAR NATRAYAN | NO31 70 VAZHIYAM PUDHR VELLIYA VELLIANAI SOUTH VELLIYANAI KARUR KARUR KARUR TAMIL NADU 639118 | 12085300- 01625253-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 16-SEP- 2031 | FY-7 |
| 306 5 | SHABNUM QURESHI | HOUSE NO77 USMANIA COLONY SANAT NAGAR SRINAGAR SANAT NAGAR GORIPORA BUDGAM JAMMU & KASHMIR 190005 | 12088800- 02199651-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 16-SEP- 2031 | FY-7 |
| 306 6 | SHAH PRIYANSHI JIGESHBHAI | H505 HOMETOWN NR ALOK RESIDENCYNEW RANIPANAND PARTY PLOT ROADAHMEDABAD AHMEDABAD GUJARAT 382480 | 12010900- 12132375-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 16-SEP- 2031 | FY-7 |
| 306 7 | SHAILESH DALICHAND DOSHI | SNEH DEEP PANCHAVATI MAIN RO ADNEAR KENS GYMTAPOVAN SOCIETY RAJKOT GUJARAT 360001 | 12064200- 06405656-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 306 8 | SHAILESH JAGDISH | NO 119 NEW CLOTH MARKET O S RAIPUR GATE AHMEDABAD GUJARAT 380002 | IN300239- 11558423-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 306 9 | SHAILESH SHANTIBHAI KANASAGRA | MADHAV SQUARE NO 28 LIMDA LANE CORNER JAMNAGAR GUJARAT 361001 | 12013200- 00664096-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3070 | SHANKAR SANKAPPA HUKKERI | NO 634 1 A 9TH MAIN ROAD 1ST BLOCK 3RD STAGEMANJUNATH NAGAR BENGALURU KARNATAKA 560079 | 12081800-07312507-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3071 | SHANTANU SITAKANT BELSARE | 10 8 SINCHAN NAGAR RANGE HILL ROAD PUNE PUNE MAHARASHTRA 411020 | 12081600-16893718-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 3072 | SHARDA YADAV | MALI MOHALLA KUNDAN NAGAR AJMER RAJASTHAN RAJASTHAN 305001 | IN301653-10308718-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3073 | SHASHI KANT TRIPATHI | WARD NO21 GOKULPURI KARWI SHANKAR BAJAR KARWI CHITRAKOOT 210205 UTTAR PRADESH BANDA | 12033200-48876991-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |
| 3074 | SHASHWATI SHIRISH RAIBAGKAR | 32 SONANAGAR AHMED NAGAR MAHARASHTRA 414003 | 12081600-81091721-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 3075 | SHATAGOPI GOVINDARAJU LU PUPPALA | 65 1 35TH AZAD STREET G K M COLONY NULL CHENNAI JAWAHAR NAGAR CHENNAI TAMIL NADU 600082 | 12033200-24698104-IN00 | NUMBER OF UNDERLYING SHARES | 48.00 | 16-SEP-2031 | FY-7 |
| 3076 | SHEETAL RAJ | NEW AREA CHITTOR NAGAR NEW AREA NEAR DEVI STHAN AURANGABAD BH BIHAR 824101 | 12081600-68571892-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 16-SEP-2031 | FY-7 |
| 3077 | SHEKHGULAM FARID HAIDAR | MAKAN NO 26 WARD NO 24 ALSHFA MEDICAL CHANDRAKALA BURHANPUR BURHANPUR MADHYA PRADESH MADHYA PRADESH 450331 | 12033200-03085430-IN00 | NUMBER OF UNDERLYING SHARES | 50.00 | 16-SEP-2031 | FY-7 |
| 3078 | SHIPRA JAIN | 10 188 MALVIYA NAGAR JAIPUR JAIPUR JAIPUR RAJASTHAN 302017 | 12035000-01674641-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3079 | SHIVANI KOOLWAL | D O SHAMBHU DAYAL KOOLWAL 88 B HARNATHPURA JAIPUR VINAYAK VIHAR KALWAR ROAD JAIPUR RAJASTHAN 302012 | 12083400-13023180-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 3080 | SHIVIN KALRA | A 7 KRISHNA NAGAR NEAR MONGA HOSPITAL SHAHDARA DELHI 110051 | 12081600-90765950-IN00 | NUMBER OF UNDERLYING SHARES | 30.00 | 16-SEP-2031 | FY-7 |
| 3081 | SHOBHA TUKARAM KURHADE | W O TUKARAM KURHADE AL 5 BUILDING NO 18 ROOM NO 1 GULMOHAR APT SECTOR 16 AIROLI NAVI MUMBAI THANE MAHARASHTRA 400708 | 12036000-05973909-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 3082 | SHOBHANA PANIGRAHI | DO H C PANIGRAHI QR NO791 BRAJARAJNAGAR JHARSUGUDA ORISSA JHARSUGUDA ORISSA 768216 | 12088700-24470896-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3083 | SHOBHNABEN DEVENDRAKU MAR BHATT | 17 ONGC SOCIETY NR ASHRAY HOTEL TB ROAD DIST MEHSANA GUJARAT 384002 | 12044700-02282277-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3084 | SHRIKANT GANESHRAO KARHALE | HINGOLI ANTULE NAGAR HINGOLI HINGOLI HINGOLI MAHARASHTRA 431513 | 12081800-40856470-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 3085 | SHUBHAM KUMAR YADAV | S O VIJAY KUMAR YADAV B 7 72 JANTA FLATS 1ST FLOOR SECTOR 17 ROHINI SECTOR 15 NORTH NORTH WEST DELHI DELHI 110089 | 12088700-88104665-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 3086 | SHYAM TAPADIA | H NO 3 63C 4 TARA NAGAR H NO 3 63C 4 TARA NAGAR NEAR MARKET HYDERABAD TELANGANA 500019 | 12081600-55387059-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 16-SEP-2031 | FY-7 |
| 3087 | SIBANGA PAUL | ISLAMPUR VILL NETAJI PALLI ISLAMPUR NORTH DINAJPUR WEST BENGAL 733202 | 12081800-62843212-IN00 | NUMBER OF UNDERLYING SHARES | 16.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3088 | SIDDHARTHA SANKAR BEHERA | AT 2R 4 M I COLONY PARKLINE KEONJHAR ORISSA 758001 | 12047200-10436519-IN00 | NUMBER OF UNDERLYING SHARES | 7.00 | 16-SEP-2031 | FY-7 |
| 3089 | SITABEN KISHORBHAI PATEL | 95 PATEL VAS CHHALA CHHALA GUJARAT 382321 | 12033200-12403691-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3090 | SMIT SACHIN PATIL | ROOM NO 530 PLOT NO 11 DATTAKRUPA BUILDING 2 ND FLOOR HOTEL GOLDAN PALACE VAR OPP THANE MAHARASHTRA 400705 | 12033202-70036236-IN00 | NUMBER OF UNDERLYING SHARES | 23.00 | 16-SEP-2031 | FY-7 |
| 3091 | SONALBEN DIPAKBHAI KALATHIYA | GADHADA ROAD BHAGVAN PARA BOTAD GUJARAT 364710 | 12011202-00048042-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3092 | SONI DEVI | W OMANGAL CHAND YADAVGOPALPUAR JUGRAJPURA GOPALPUAR JUGRAJPURA DHANI PILI KI GOPALPUAR JUGRAJPURA SIKAR RAJASTHAN 332701 | 12081600-37072066-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 16-SEP-2031 | FY-7 |
| 3093 | SOPAN PADMAKAR WAKHARE | S O PADMAKAR WAKHARE FLAT NO 04 MANGALMURTI APP KHARETOWN DHARAMPETH SHANKAR NAGAR NAGPUR MAHARASHTRA MAHARASHTRA 440010 | 12081600-87705750-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3094 | SOURABH TRIPATHI | CARE OF LAXMI KANT SHUKLA AMILIHANA MANDHANA KANPUR NAGAR KANPUR 209217 UTTAR PRADESH KANPUR NAGAR | IN301774-21019720-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 3095 | SOVINDER SINGH | 720 A GALI NO 6 7 GOVIND PURI KALKAJI NEW DELHI DELHI 110019 | IN303663-10000376-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP-2031 | FY-7 |
| 3096 | SRIDEVI GADDAM | 16 11 226 MOOSARAMBAGH MALAKPET OPP MASJID TELANGANA 500036 | 12081600-16684760-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|---------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3097 | SRIKRISHNA MOHANTA | VILL MAMUDPUR PO DANGARHAT WEST BENGAL 733141 | 12034500-00843973-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 16-SEP-2031 | FY-7 |
| 3098 | SUBHRADEEP DAS | VILL TOWN NARAINPUR 2P SPANCHGRAM SUB DIVN HAILAKANDI CACHAR ASSAM 788801 | 12081600-90143880-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3099 | SUBRATA KHATUA | C 106 THIRD FLOOR BK DUTT COLO KARBLA LODHI ROAD SAFDARJUNG DELHI 110003 | 12033200-06913815-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 3100 | SUCHETIKA | C O SACHINKUMAR YADAV ROOM NO 04 CHAWL NO 02 YASHODAKUNJ PEREIRAWADI MOHILI VILLAGE SAKINAKA MUMBAI MUMBAI MAHARASHTRA 400072 | 12081601-11863137-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 3101 | SUDEESH KARIMBINGAL | FLATS 6 KRISHNA DWELLINGTON APRTMNT DEVI NAGAR LATTEKELAHALLI NEAR BELL ROAD BANGALORE KARNATAKA KARNATAKA 560094 | IN303116-10817593-0000 | NUMBER OF UNDERLYING SHARES | 46.00 | 16-SEP-2031 | FY-7 |
| 3102 | SUDESHP | C O GURNAM SINGH VILLAGE HARIPURA NEAR ANGANBADI KENDER HARIPURA HARI PURA KAITHAL HARYANA 136117 | 12081601-37183998-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP-2031 | FY-7 |
| 3103 | SUDHIR GUPTA | 1 33 MALVIYA NAGAR JAIPUR RAJASTHAN JAIPUR RAJASTHAN 302017 | 12092900-02201430-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3104 | SUDHIR KUMAR GANDHI | A 57 ASHOK VIHAR PHASE III NEAR MOTHER DAIRY NEW DELHI DELHI 110052 | IN300601-10337632-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3105 | SUJATA BHAT | 8A ALAWADA HASANAGI YELLAPUR HASANGI UTTARA KANNADA KARNATAKA 581347 | 12088700-07720662-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3106 | SUJATA MAHAVEER PATIL | OPP POLICE STATION DATT NAGAR WADAGAON KOLHAPUR MAHARASHTRA 416112 | 12081800-70284870-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP-2031 | FY-7 |
| 3107 | SUJEET P GHADI | ROOM NO 02 MURLIDHAR TIWARI CHAWL MALPA DONGARI NO 1 ANDHERI EAST MUMBAI MAHARASHTRA 400093 | 13041400-07892156-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3108 | SUMIT KUMAR PATHAK | 260 NR MUNI MANDIR NEKPUR BAREILLY BAR EILLY UTTAR PRADESH 243001 UTTAR PRADESH BAREILLY | 12089400-04322462-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 16-SEP-2031 | FY-7 |
| 3109 | SUMIT SHARMA | 63 B1 RANI COLONY SHIV MANDIR RD NIWARU ROAD WALI GALI JHOTW ADA NETA JI KI CHAKKI JAIPUR RAJASTHAN 302012 | 12049200-01177240-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 3110 | SUNIL GUPTA | C O BS KATIYAR 2 MANAS NAGAR JIAMAU HAZRATGANJ 226001 UTTAR PRADESH LUCKNOW | 12047200-10352025-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 16-SEP-2031 | FY-7 |
| 3111 | SUNIL KUMAR | NEAR BALA SCHOOL CHOUTHIA MOHALLA KONDAL HATHIN PALWAL HARYANA 121103 | 12081800-00103821-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3112 | SUNIL KUMAR | HOUSE NO 265 WARD NO 3 WARD NO 3 PANIPAT HARYANA HARYANA 132103 | IN304295-72797708-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 3113 | SUPRATIM BERA | TAMBULI PARA SCHOOL BAZAR H NO 17 MIDNAPORE SCHOOL BAZAR WEST BENGAL 721101 | 12088700-02444428-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3114 | SUPRAVA PATRA | FLAT NO 302 NO 3 4 842 RAJRISHI APTS BARKATPURA HYDERABAD TELANGANA 500027 | IN300476-40526789-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3115 | SURENDER | S O CHANDER HOUSE NO 66 1 MUJEDI BALLABGARH NEAR PANCHYAT GHAR FARIDABAD HARYANA 121004 | 12084300-00375488-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3116 | SURENDRA SINGH TUMRAM | S O J S TUMRAM L 853 G SECTOR AYODHYA NAGAR HUZUR BHOPAL PHASE 2 AYODHYA BY PASS ROAD BHOPAL MADHYA PRADESH 462041 | 12088800-01192469-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3117 | SURESH CHOITHRAM DULANI | 367 88 A ST NO 18 24 DIG PLOT JAMNAGAR GUJARAT 361005 | 12033200-04052936-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3118 | SURESHKUMARAV | ATTUVALAPPIL HOUSE MARATHAKA ROAD PURANATTUKARA P O THRISSUR KERALA 680551 | IN300708-11008635-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP-2031 | FY-7 |
| 3119 | SURYAKANT ROUT | QR NO F 2 HAL TOWNSHIP SUNABEDA KORAPUT KORAPUT ORISSA INDIA ORISSA 763002 | IN302269-12653601-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3120 | SURYAKANT TUKARAM PATIL | MADANSURI MADANSURI MAHARASHTRA 413521 | 12088700-77778961-IN00 | NUMBER OF UNDERLYING SHARES | 13.00 | 16-SEP-2031 | FY-7 |
| 3121 | SUSHILKUMAR RAMGOPAL PANDEY | PATEL COLONY STREET NO 4 MAIN ROAD 1 203 SHRIJI APPT GUJARAT 361002 | 12018000-00112197-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP-2031 | FY-7 |
| 3122 | SUSHMA BHATIA | DU 77 VISHAKHA ENCLAVE PITAMPURA NR INCOME TAX COLONY DELHI DELHI 110088 | IN300394-15920369-0000 | NUMBER OF UNDERLYING SHARES | 50.00 | 16-SEP-2031 | FY-7 |
| 3123 | SWANAND SURESH PAWAR | SHIVAJI NAGAR SHIVAJI NAGAR SATARA MAHARASHTRA 415105 | 12081600-33366342-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3124 | SWAPNIL SAURVI | SRI KRISHN NAGAR COLONY SRI KRISHN NAGAR COLONY NEAR ARYAN PUBLIC SCHOOL MUZAFFARPUR BIHAR 843146 | 12081600-34915638-IN00 | NUMBER OF UNDERLYING SHARES | 100.00 | 16-SEP-2031 | FY-7 |
| 3125 | SWASTI SINGH | RABINDRA PALLY BY PASS ROAD BOLPUR M BIRBHUM BIRBHUM WEST BENGAL WEST BENGAL 731204 | IN304295-76072126-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3126 | SWATI BAJARANG JADHAV | W OBAJARANG DINKAR JADHAV NEAR MARATHI SCHOOL SULTANGADE MAHARASHTRA 415307 | 12081601-14459372-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 3127 | T J SUMATHI | H NO 9C 111 M G R STREET GANAPATHI NAGAR VILLAPURAM AVANIAPURAM MADURAI TAMIL NADU 625012 | 13014400-01127612-IN00 | NUMBER OF UNDERLYING SHARES | 63.00 | 16-SEP-2031 | FY-7 |
| 3128 | TANAJI MARUTI SHEDGE | ROOM NO 76 SHIVANERI RAHIVASHI SANG ON DHARAVI MAHATMA GANDHI ROAD DHA I OPP MUNICIPAL SCHOOL UNDER TATA MUMBAI MUMBAI MAHARASHTRA 400017 | IN303116-13994061-0000 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP-2031 | FY-7 |
| 3129 | TANMAY CHOUDHARY | S O NIRMAL CHOUDHARY SAPUNDA ROAD KEKRI AJMER RAJASTHAN 305404 RAJASTHAN 305404 | 12084300-00664911-IN00 | NUMBER OF UNDERLYING SHARES | 120.00 | 16-SEP-2031 | FY-7 |
| 3130 | TANMOY DEBNATH | KANAIPUR HARISAVA HOOGHLY KANAIPUR HOOGHLY WEST BENGAL 712234 | 12059100-00339591-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 3131 | TARUN KATHURIA | 101 JAI JAWAN COLONY 3 J L N MARG JAIPUR DURGAPURA JAIPUR RAJASTHAN RAJASTHAN 302018 | IN300214-25114908-0000 | NUMBER OF UNDERLYING SHARES | 8.00 | 16-SEP-2031 | FY-7 |
| 3132 | TEJASWI OTTIGUNTA | DOR NEM 16 9 4 2 F F2 JOSEPH STREET PURNANANDAM PETA VIJAYAWADA URBAN TELANGANA 520003 | 12081800-24237809-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3133 | THEKKU VEETIL VASUDEVAN | THEKKUVEETIL H K PURAM PO TANALUR TIRUR KERALA KERALA 676307 | IN300513-17014717-0000 | NUMBER OF UNDERLYING SHARES | 263.00 | 16-SEP-2031 | FY-7 |
| 3134 | TREDIPTA MONDAL | NISCHINTA PUR DUMKA ROAD WARD 2 RAMPURHAT RAMPURHAT M BIRBHUM WEST BENGAL WEST BENGAL 731224 | 12088701-36799462-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3135 | TRILOK CHAND SHARMA | R 40 LALITA PARK LAXMI NAGAR DELHI DELHI 110092 | 12020600-00357584-IN00 | NUMBER OF UNDERLYING SHARES | 58.00 | 16-SEP-2031 | FY-7 |
| 3136 | TROY BRAD MIRANDA | MULTIGEM CO OP HSG SOC LTD FLAT NO 7 2ND FLOOR KALINA SANTA CRUZ E MUMBAI MAHARASHTRA 400029 | IN300749-10402152-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3137 | UDAI LAL REGAR | SIRDI SEERDI CHITTORGARH RAJASTHAN 312001 | 12033200-57082441-IN00 | NUMBER OF UNDERLYING SHARES | 8.00 | 16-SEP-2031 | FY-7 |
| 3138 | UDAY KRISHNAT KUMBHAR | C O FLAT NO 401HRIDYA SIDDHI CHILEKAR NAGARLINE NO 2 S NO 228 1 1WAKAD KASPATE VASTI HINJAVADI PUNE MAHARASHTRA 411057 | 12081601-27341751-IN00 | NUMBER OF UNDERLYING SHARES | 17.00 | 16-SEP-2031 | FY-7 |
| 3139 | UJASKUMAR PRAKASHBHAI PATEL | 9 NEAR MAHASHAKTI GROUND MODHERA ROAD GAYATRI SOCIETY MAHESANA MAHESANA GUJARAT 384002 | 12010900-06113642-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 3140 | USHA RAMACHANDRAN | KIZHAKKE PUSHPAKAM VELLATTANJOOR THRISSUR KERALA 680601 | IN301637-40943922-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3141 | VAIBHAV SHITAL DESAI | ARIHANT CHOUKARIHANT CHOUKNEAR AIRTEL TOWER ARIHANT CHOUK SANGLI MAHARASHTRA 416416 | 12081600-81854701-IN00 | NUMBER OF UNDERLYING SHARES | 207.00 | 16-SEP-2031 | FY-7 |
| 3142 | VAISHASHIC VIKRAM SINGH | E11 63 SHASTRI NAGAR COLONY SIGRA VARANASI VARANASI UTTAR PRADESH VARANASI 221010 UTTAR PRADESH VARANASI | 12033200-02969662-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |
| 3143 | VALIYA PARAMBIL SUHARABI | PARAPPURATH MANNUR VALAVU MANNUR KOZHICODE KERALA 673328 KOZHICODE KERALA 673328 | IN301862-63252418-0000 | NUMBER OF UNDERLYING SHARES | 40.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|-----------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3144 | VANAJA NEELA | C11207 KAPRA GANDHI NAGAR TELANGANA 500080 | 12081600-00047480-IN00 | NUMBER OF UNDERLYING SHARES | 100.00 | 16-SEP-2031 | FY-7 |
| 3145 | VANDESHKUMAR CHIMANLAL JAIN | B2 102 JALARAM SOC NR HITHARTH SOC GIDC VAPI GUJARAT GUJARAT 396195 | IN300450-14143570-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 3146 | VANITA KANOI | 29B RAM KRISHNA SAMADHI ROAD KANKURGACHI KOLKATA WEST BENGAL 700054 | IN301549-34226446-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3147 | VANSHI JIGAR SHAHERAWALA | E 101 MARUTI HERITAGE B H MARUTI PLAZA SAJJPUR BOGHA KRISHNANAGAR AHMEDABAD GUJARAT 382345 | IN301991-11430892-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3148 | VARSHA SHEKHAR KADAM | HOUSE NO 428 SR NO 73 AMARDEEP COLONY HAVELI JYOTIBA NAGAR KALEWADI PUNE MAHARASHTRA 411017 | 12081600-32518503-IN00 | NUMBER OF UNDERLYING SHARES | 13.00 | 16-SEP-2031 | FY-7 |
| 3149 | VARUN NEGI | FLAT NO 22 A POCKET B DDA FLATS WEST GORAKH PARK SHAHDARA DELHI DELHI 110032 | 12081800-59620017-IN00 | NUMBER OF UNDERLYING SHARES | 78.00 | 16-SEP-2031 | FY-7 |
| 3150 | VASANTRAI JIVRAJ VORA | 63 VIJAY MAHAL MANMALA TANK ROAD NEAR LOS ANGELES HIGH SCHOOL MAHIM MUMBAI MAHARASHTRA MAHARASHTRA 400016 | IN300966-10926100-0000 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 3151 | VENKATA RAO AKIRI | 17 2 59 32 NOOKALAMMAMANYAM KOTTAPAKALU KAKINADA EAST GODAVARI ANDHRA PRADESH 533001 | 12081800-00195044-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 16-SEP-2031 | FY-7 |
| 3152 | VENUGOPAL V | NO 19 SECOND STREET SIVANANDA COLON TATABAD COIMBATORE COIMBATORE TAMILNADU TAMIL NADU 641012 | IN301637-40191903-0000 | NUMBER OF UNDERLYING SHARES | 38.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3153 | VHORA FIZABEN IKBALBHAI | 119 SHRI CHANDRAKAMAL SOC SAIYED WADI BIBI TALAV VATVA PO VATVA AHMEDABAD GUJARAT 382440 | 12081600-64660176-IN00 | NUMBER OF UNDERLYING SHARES | 9.00 | 16-SEP-2031 | FY-7 |
| 3154 | VICKY | 763 S BLOCK NEAR SHIV MANDIR MONGAL PURI DELHI DELHI 110083 | 12033200-32201719-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 16-SEP-2031 | FY-7 |
| 3155 | VIDHI CHANDRAKANT CHIKHALKAR | D O CHANDRAKANT CHIKHALKAR B3 604 WOODS VILLE BORHADE WADIGATE NO 97 SPINE ROAD WOODS VILLEBORHADE WADIPUNE NEAR GAIL INDIA ALANDI MAHARASHTRA 412105 | 12081601-42348871-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3156 | VIDHI RAKESHBHAI PATEL | PARA VAS PRATHAMIKSHALA UDALPUR MEHSANA GUJARAT 384001 | 12010900-12204061-IN00 | NUMBER OF UNDERLYING SHARES | 2.00 | 16-SEP-2031 | FY-7 |
| 3157 | VIDYA BHAT P | A 103 ND PASSION HARALUR ROAD KUDLU KARNATAKA 560068 | 12081800-00041166-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 3158 | VIJAY MADHUKAR KHAIR | SWAPNASAKAR BUILDING FLOT NO 101 NEAR NEHARU GARDAN SHASHTRINAGAR KHOPOLI MAHARASHTRA MAHARASHTRA 410203 | IN300513-23407349-0000 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 3159 | VIJAYLAXMI | D O UMAKANT NIMBANI3 151 TQ BASAVAKALYANPARTAPUR BIDARKARNATAKA585327 D O UMAKANT NIMBANI3 151 TQ BASAVAKALYANPARTAPUR BID ARKARNATAKA585327 KARNATAKA 585327 | 12081601-08342029-IN00 | NUMBER OF UNDERLYING SHARES | 15.00 | 16-SEP-2031 | FY-7 |
| 3160 | VIKAS KUMAR | WARD NO 10 MOI PURANI BUHANA JHUNJHUNUN JHUNJHUNU RAJASTHAN 333516 | 12081800-33187876-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|--------------------------------------|--|--------------------------------|-----------------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 316 1 | VIKASH MAVJIBHAI PATEL | 99 KEYUR PARK NIKOL NARODA ROAD NIKOL AHMEDABAD GUJARAT 382350 | IN301645- 10567960-0000 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 316 2 | VIKRAM KUMAR GUPTA | VILL BALUMATH P O BALUMATH NEAR CENTRAL BANK OF INDIA LATEHAR JHARKHAND 829202 | 12081600- 56790166-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP- 2031 | FY-7 |
| 316 3 | VIKRANT KAUNDAL | S O SOHAN LAL KAUNDAL H N 45 RAURA SEC 3 BILASPUR TEH BILASPURBILASPUR BILASPUR HP HIMACHAL PRADESH 174001 | 12081800- 10556539-IN00 | NUMBER OF UNDERLYING SHARES | 20.00 | 16-SEP- 2031 | FY-7 |
| 316 4 | VINAY KUMAR TIWARI | S O SHRI ROHIT TIWARI MAKAN NO47 GRAM KATI YA KALA MAIHAR SATNA MADHYA PRADESH 4 SATNA MADHYA PRADESH 485771 | 12081600- 66533849-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 16-SEP- 2031 | FY-7 |
| 316 5 | VINAYAK HALDIYA | D 103 ANAJ MANDI CHANDPOLE GPO JAIPUR RAJASTHAN 302001 | 12065000- 00072983-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP- 2031 | FY-7 |
| 316 6 | VINESHKUMAR NARSINHBHAI PARMAR | OPP CHABUTARA SONBAUG MEERA GATE PALANPUR PALANPUR GUJARAT 385001 | 12044700- 01291060-IN00 | NUMBER OF UNDERLYING SHARES | 21.00 | 16-SEP- 2031 | FY-7 |
| 316 7 | VINKAL KUMAR | S O SURINDER KUMAR FLAT C 602THE CRESCENTPLOT F2 SECTOR 50 SECTOR 50 NEAR JAIN MANDIR SECTOR 50 NOIDA 201301 UTTAR PRADESH GAUTAM BUDDHA NAGAR | 12081600- 53538546-IN00 | NUMBER OF UNDERLYING SHARES | 6.00 | 16-SEP- 2031 | FY-7 |
| 316 8 | VINOD BAIRWA | 26 A SHYAM VIHAR B RAMPURA ROAD SANGAANER SANGANER JAIPUR JAIPUR RAJASTHAN 302029 | 12081801- 02575440-IN00 | NUMBER OF UNDERLYING SHARES | 3.00 | 16-SEP- 2031 | FY-7 |
| 316 9 | VIPAN KUMAR | DHAKI SHADA PATHANKOT KAUNTERPUR GURDASPUR PUNJAB 145101 | 12088700- 77852861-IN00 | NUMBER OF UNDERLYING SHARES | 11.00 | 16-SEP- 2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------------------------|---|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3170 | VIRENDRA KUMAR GULABSURYA WANSHI | PLOT N 50PARVATI NAGAR PARVATI NAGAR NEAR RAMESHWARI SQUARE PARVATI NAGAR NAGPUR MAHARASHTRA 440027 | 12081600-95858280-IN00 | NUMBER OF UNDERLYING SHARES | 25.00 | 16-SEP-2031 | FY-7 |
| 3171 | VISHAL ASHOK DONGRE | SANTAJI NAGAR WAARD NA 07 MEHKAR BULDHANA MAHARASHTRA 443301 | 12044700-13231502-IN00 | NUMBER OF UNDERLYING SHARES | 10.00 | 16-SEP-2031 | FY-7 |
| 3172 | VIVEK VISHRAM PATEL | AP 1590KODAVALI GURAVWADI RAJAPUR RATNAGIRI RATNAGIRI MAHARASHTRA 416702 | 12082500-01582831-IN00 | NUMBER OF UNDERLYING SHARES | 21.00 | 16-SEP-2031 | FY-7 |
| 3173 | VYOM YADAV | C O RAVINDRA SINGH P 7 BLOCK P SECTOR 23 SANJAY NAGAR NEW RAJ NAGAR GHAZIABAD 201002 UTTAR PRADESH GHAZIABAD | 12081601-53200910-IN00 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP-2031 | FY-7 |
| 3174 | WAHAB UDDIN MOHAMMED | 8 2 437 7 ROAD NO 4 BANJARA HILLS NEAR RADISSONS HOTEL TELANGANA 500034 | 12081601-27626835-IN00 | NUMBER OF UNDERLYING SHARES | 1.00 | 16-SEP-2031 | FY-7 |
| 3175 | WAQAR MEHDI ABDI | 536 103 ATTARSUIYA ATTARSUIYA DAMINI NURSING HOME ALLAHABAD 211003 UTTAR PRADESH ALLAHABAD | IN300708-10819878-0000 | NUMBER OF UNDERLYING SHARES | 4.00 | 16-SEP-2031 | FY-7 |
| 3176 | YOGESH CHIMNANI | C O MANOHARLAL CHIMNANI 1980 VIJAY NAGAR NEAR SBI COLONY JABALPUR CITY JABALPUR MADHYA PRADESH JABALPUR MADHYA PRADESH 482002 | 12088701-11516916-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 3177 | YOGESHKUMAR NARSINHBHAI PATEL | A 21 PRITAM PARK PART 2 CTM OPPOSITE JOGESHWARY PARK C AMRAIWADI AHMEDABAD GUJARAT 380026 | 12081600-59470774-IN00 | NUMBER OF UNDERLYING SHARES | 5.00 | 16-SEP-2031 | FY-7 |
| 3178 | YUVRAJ VERMA | 115 2 WARD 2 KAMLA GALI HALVAI ATTA PANIPAT PANIPAT HARYANA 132103 | 12081800-06620264-IN00 | NUMBER OF UNDERLYING SHARES | 17.00 | 16-SEP-2031 | FY-7 |

| Indigo Paints Limited – Statement of Unpaid & Unclaimed Dividend as on 31.03.2025 | | | | | | | |
|---|----------------|--|--------------------------------|-----------------------------|-----------------|-----------------------------------|----------------|
| Sr. No. | Investor Name | Investor Address | DP Id-Client Id-Account Number | Investment Type | Amount / Number | Proposed date of transfer to IEPF | Financial Year |
| 3179 | ZAHEER L BAYAD | 15 LINE NO 1 EKTA NAGAR ANJAR KACHCHH KACHCHH ANJAR GUJARAT GUJARAT 370110 | IN300214-22715082-0000 | NUMBER OF UNDERLYING SHARES | 38.00 | 16-SEP-2031 | FY-7 |

Note

1. The above-mentioned details of shareholders are as per the records with the Depositories and the Registrar and Share Transfer Agent (RTA).
2. If any of the above shareholder wants to claim the dividend, please contact on secretarial@indigopaints.com.

For Indigo Paints Limited
Secretarial and Compliance Department