

List of Debenture Holders to whom payment is made from June 06, 2023 - June 14, 2023				
Sr No	Beneficiary Name	UTR No	Date of Payment	ISIN No
1	PUNEET MITAL	-	06.06.2023	INE217K07AE0
2	PARTHASARATHY P	-	06.06.2023	INE217K07AE0
3	DHRUVA DIMPAL KISHORKUMAR	ICMS230607002VTA	07.06.2023	INE217K07AC4
4	ASHISH MANUBHAI DOCTOR	ICMS230607002VTB	07.06.2023	INE217K07AC4
5	CHARULATA NILESH CHAUHAN	ICMS230607002VTC	07.06.2023	INE217K07AC4
6	RAMESH BHAGAVANT PATHARE	ICMS230607002VTD	07.06.2023	INE217K07AC4
7	DILIP KUMAR JHA	ICMS230607002VTE	07.06.2023	INE217K07AG5
8	PARTH GUPTA	ICMS2306090034QM	09.06.2023	INE217K08289
9	NAVINCHANDRA FAKIRCHAND KASHIWALA	ICMS2306090034QN	09.06.2023	INE217K07AE0
10	VINAS NAVINCHANDRA KASHIWALA	ICMS2306090034QO	09.06.2023	INE217K07AE0
11	TEJASH NAVINCHADRA KASHIWALA	ICMS2306090034QP	09.06.2023	INE217K07AE0
12	INDIRABEN NAVINCHANDRA KASHIWALA	ICMS2306090034QQ	09.06.2023	INE217K07AE0
13	DIIKABEN PANKAJ KUMAR KASHIWALA	ICMS2306090034QR	09.06.2023	INE217K07AE0
14	PANKAJKUMAR FAKIRCHAND KASHIWALA	ICMS2306090034QS	09.06.2023	INE217K07AE0
15	VIJAY DALMIYA HUF	ICMS2306090034QT	09.06.2023	INE217K07AG5
16	PRASHANT PADMAKANT KOTHARI	ICMS2306090034QU	09.06.2023	INE217K07AC4
17	PRAGNA PRASHANT KOTHARI	ICMS2306090034QV	09.06.2023	INE217K07AC4
18	SOMNA DWIVEDI	ICMS2306090034QW	09.06.2023	INE217K07AE0
19	RANGANAYAKI S	ICMS2306090034QX	09.06.2023	INE217K07AC4
20	SANDEEP BUCHASIA HUF	IBKLR62023060901600113	09.06.2023	INE217K07AG5
21	MANISH S BUCHASIA HUF	IBKLR62023060901600115	09.06.2023	INE217K07AG5
22	RAJESH KUMAR MARRIA	IBKLR62023060901600114	09.06.2023	INE217K07AC4
23	VIVEK CHAND ARORA	ICMS230609004UZE	09.06.2023	INE217K07AC4
24	POLAVARAPU PRABHAVATHI	ICMS230613000HOP	13.06.2023	INE217K07AC4
25	SAILEE CHANDRAKANT LINGARKAR	ICMS230613000HOQ	13.06.2023	INE217K07AE0
26	BHUPENDER SINGH NAGPAL	ICMS230613000HOR	13.06.2023	INE217K07AE0
27	SANTHANAMS	IBKLR62023061301600042	13.06.2023	INE217K07AC4
28	SUDHA ANAND	IBKLR62023061301600041	13.06.2023	INE217K07BD0
29	SANJUKTA NAYAK	ICMS230614000EBW	14.06.2023	INE217K07AE0
30	SANTOSH KUMAR PASARI	ICMS230614000EBX	14.06.2023	INE217K07AC4
31	PUSHPA DEVI PASARI	ICMS230614000EBY	14.06.2023	INE217K07AC4

Discrepancies regarding above payments may be reported immediately.