

List of Debenture Holders to whom payment is made on May 15, 2023				
Sr No	Beneficiary Name	UTR No	Date of Payment	ISIN No
1	NAYAN RAMESHCHANDRA SHAH	ICMS230515002STQ	15-05-2023	INE217K07AG5
2	SUNIL GUPTA HUF	ICMS230515002STR	15-05-2023	INE217K08289
3	MAHENDRA SHAH	ICMS230515002STS	15-05-2023	INE217K07AC4
4	SURESH SHAW	ICMS230515002STT	15-05-2023	INE217K07AE0
5	MEETA CHATURVEDI	ICMS230515002STU	15-05-2023	INE217K07AE0
6	SNEHAL HEMANT PATEL	ICMS230515002STV	15-05-2023	INE217K07AC4
7	BEENA R SHAH	ICMS230515002STW	15-05-2023	INE217K07AG5
8	JOSEPH KAMAL BISWAS	ICMS230515002STX	15-05-2023	INE217K07AC4
9	KUMAR R	ICMS230515002STY	15-05-2023	INE217K07AE0
10	ARVINDBHAI MOTIBHAI PATEL	ICMS230515002STZ	15-05-2023	INE217K08289
11	AMITAV GOVINDRAM SHUKLA	ICMS230515002SU0	15-05-2023	INE217K07AC4
12	RANJIT SINGH VANAAR	ICMS230515002SU1	15-05-2023	INE217K07AE0
13	ROSYTHA LAWRENCE PEREIRA	ICMS230515002SU2	15-05-2023	INE217K07AG5
14	RUBY FERNANDES	ICMS230515002SU3	15-05-2023	INE217K07AC4
15	ROOPA JAYARAM PAI	ICMS230515002SU4	15-05-2023	INE217K07AG5
16	MADHUBALA K MISHRA	ICMS230515002SU5	15-05-2023	INE217K07AC4
17	SAKSHI TUSHAR DESAI	ICMS230515002SU6	15-05-2023	INE217K07AE0
18	SRAYANTI SARKAR	ICMS230515002SU7	15-05-2023	INE217K07AG5
19	HEMALATHA PRATHAP	ICMS230515002SU8	15-05-2023	INE217K07AC4
20	PADMAVALLI VEMPATI	ICMS230515002SU9	15-05-2023	INE217K07AC4
21	PARUL SANJAYKUMAR DESAI	ICMS230515002SUA	15-05-2023	INE217K07AE0
22	APARNA MEHROTRA	ICMS230515002SUB	15-05-2023	INE217K07AE0
23	RISHI BIGGHE	ICMS230515002SUC	15-05-2023	INE217K07AC4
24	PALLAVI CHANDRAMOHAN GHOSALKAR	ICMS230515002SUD	15-05-2023	INE217K07AC4
25	YASHWANT M BAGWE	ICMS230515002SUE	15-05-2023	INE217K07AC4
26	SUNDER LAL NAITHANI	ICMS230515002SUF	15-05-2023	INE217K07AC4
27	BHAVANA KAPIL VYAS	ICMS230515002SUG	15-05-2023	INE217K07AC4
28	PARUPUDI VANI	ICMS230515002SUH	15-05-2023	INE217K07AE0
29	HINA ASHOK MEHTA	ICMS230515002SUI	15-05-2023	INE217K07AC4
30	ASHOK SAMALDAS MEHTA	ICMS230515002SUJ	15-05-2023	INE217K07AC4
31	SULABHA VISHNU SURVE	ICMS230515002SUK	15-05-2023	INE217K07AC4
32	SUJATA VISHNU SURVE	ICMS230515002SUL	15-05-2023	INE217K07AC4
33	PAYAL PARAG KOTHARI	ICMS230515002SUM	15-05-2023	INE217K07AC4
34	FRANCO KANDAMKULATHY LONAPPAN	ICMS230515002SUN	15-05-2023	INE217K07AC4
35	TARUNA DINESH DAGLI	IBKLR62023051501600466	15-05-2023	INE217K07AG5
36	V RENUKA	IBKLR62023051501600465	15-05-2023	INE217K07AE0
37	DIVYA TARUN GURNANI	IBKLR62023051501600462	15-05-2023	INE217K07AC4
38	SARIKA BAGGA	IBKLR62023051501600463	15-05-2023	INE217K07AC4

39	SATINDER NATH BAGGA	IBKLR62023051501600467	15-05-2023	INE217K07AC4
40	KALYANI SADASIVAM	IBKLR62023051501600461	15-05-2023	INE217K07AC4
41	DHANJI K CHHEDA HUF	IBKLR62023051501600464	15-05-2023	INE217K07AC4

Discrepancies regarding above payments may be reported immediately.