

List of Debenture Holders to whom payment is made on May 19, 2023				
Sr No	Beneficiary Name	UTR No	Date of Payment	ISIN No
1	KARUNA JAIN	IBKLR62023051901600043	19/05/2023	INE217K07AE0
2	RAJ KUMAR GULATI	IBKLR62023051901600044	19/05/2023	INE217K07AE0
3	LALITA MADAN	IBKLR62023051901600042	19/05/2023	INE217K07AE0
4	RAJASHREE MAHESH JOSHI	IBKLR62023051901600041	19/05/2023	INE217K08289
5	GEETHA V	IBKLR62023051901600045	19/05/2023	INE217K07AG5
6	JAYSHREE SURESH SAMPAT	ICMS230519000CTG	19/05/2023	INE217K07AE0
7	JAWAHARLAL D CHHATWANI	ICMS230519000CTH	19/05/2023	INE217K07AC4
8	SURESHCHANDRA SANKARCHAND SHAH HUF	ICMS230519000CTI	19/05/2023	INE217K07AE0
9	ATHARVA KAILASHKUMAR SIRSALEWALA	ICMS230519000CTJ	19/05/2023	INE217K07AG5
10	PARTHASARATHI	ICMS230519000CTK	19/05/2023	INE217K07AE0
11	BABITA	ICMS230519000CTL	19/05/2023	INE217K07AC4
12	SAVANIA GORDHANBHAI VIRJIBHAI	ICMS230519000CTM	19/05/2023	INE217K07AC4
13	RAMESHBHAI LALLUBHAI PANCHAL	ICMS230519000CTN	19/05/2023	INE217K07AC4
14	VINAY MEHTA	ICMS230519000CTO	19/05/2023	INE217K07AE0
15	RAKESH MAYABHAI SHAH	ICMS230519000CTP	19/05/2023	INE217K07AC4
16	KIRAN ASHOK PARMAR	ICMS230519000CTQ	19/05/2023	INE217K07AG5
17	PRAKASH MUNJAL	ICMS230519000CTR	19/05/2023	INE217K08289
18	KANCHAN RAJENDRA SHAH	ICMS230519000CTS	19/05/2023	INE217K07AE0
19	HIMABHA KANWAR	ICMS230519000CTT	19/05/2023	INE217K07AG5
20	MADHUBALA SATISH RAJADHYAKSHA	ICMS230519000CTU	19/05/2023	INE217K07AE0
21	NANIK CHOTRANI	ICMS230519000CTV	19/05/2023	INE217K07AE0
22	NANDINI KAILASARAJAN	ICMS230519000CTW	19/05/2023	INE217K07AE0
23	BINA SUNIL SHAH	ICMS230519000CTX	19/05/2023	INE217K07AC4
24	RIDHIMA BANSAL	ICMS230519000CTY	19/05/2023	INE217K07AG5
25	BIHARI MOHANLAL SHAH	ICMS230519000CTZ	19/05/2023	INE217K07AC4
26	SAMIDHA SARKAR	ICMS230519000CU0	19/05/2023	INE217K07AE0
27	SUNITA VERMA	FT_19052023	19/05/2023	INE217K07AC4
28	RUPANKAN VERMA	FT_19052023	19/05/2023	INE217K07AC4
29	RAVINDRA AGARWAL	ICMS2305190029M8	19/05/2023	INE217K07AE0
30	SHEFALI AGARWAL	ICMS2305190029M9	19/05/2023	INE217K07AE0
31	PINTUBHAI VINODBHAI KANANI	ICMS2305190029MA	19/05/2023	INE217K07AE0
32	MAHABIR PRASAD JHALARIA	ICMS2305190029MB	19/05/2023	INE217K07AC4
33	SANJAY KAPOOR	ICMS2305190029MC	19/05/2023	INE217K07AC4
34	SATISH CHANDRA TYAGI	ICMS2305190029MD	19/05/2023	INE217K07AG5
35	ALKESH KUMAR PATODIYA HUF	ICMS2305190029ME	19/05/2023	INE217K07AE0

36	SHRUTHI S	ICMS2305190029MF	19/05/2023	INE217K07AG5
37	SWATI DUTTA	ICMS2305190029MG	19/05/2023	INE217K07AC4
38	SWATI DUTTA	ICMS2305190029MH	19/05/2023	INE217K07AC4
39	ARUN JAYWANT KAMAT	ICMS2305190029MI	19/05/2023	INE217K07AE0
40	DAINIKA DEEPAK MEHTA	ICMS2305190029MJ	19/05/2023	INE217K07AC4
41	DEEPAK C MEHTA	ICMS2305190029MK	19/05/2023	INE217K07AC4

Discrepancies regarding above payments may be reported immediately.