

List of Debenture Holders to whom payment is made on May 24, 2023				
Sr No	Beneficiary Name	UTR No	Date of Payment	ISIN No
1	ANJALI NANDEDKAR	ICMS230525000EMW	24-05-2023	INE217K07AC4
2	RUPAL JATIN NAGORI	ICMS230525000EMX	24-05-2023	INE217K07AC4
3	IYER RANGANATHAN MAHALINGAM	ICMS230525000EMY	24-05-2023	INE217K07AC4
4	VAISHALI VISHAL SHAH	ICMS230525000EMZ	24-05-2023	INE217K07AG5
5	NAYNA NAVNITRAI SHETH	ICMS230525000EN0	24-05-2023	INE217K07AE0
6	RANJANA CHHABRA	ICMS230525000EN1	24-05-2023	INE217K07AE0
7	SHOBHA MAHABALESHWAR PANDIT	ICMS230525000EN2	24-05-2023	INE217K07AE0
8	NITA S DESAI	ICMS230525000EN3	24-05-2023	INE217K07AE0
9	SHAKUNTALA M DESAI	ICMS230525000EN4	24-05-2023	INE217K07AE0
10	RAKSHA J PARMAR	ICMS230525000EN5	24-05-2023	INE217K07AE0
11	NAVINCHANDRA ISHWARLAL GANDHI	ICMS230525000EN6	24-05-2023	INE217K07AE0
12	PARIKH HETAL VIJAYKUMAR	ICMS230525000EN7	24-05-2023	INE217K07AC4
13	YATRI HETALKUMAR PARIKH	ICMS230525000EN8	24-05-2023	INE217K07AC4
14	SOMA CHOWDHURY	IBKLR62023052501600042	24-05-2023	INE217K08289
15	BISWAJIT CHOWDHURI	IBKLR62023052501600045	24-05-2023	INE217K07AE0
16	BALKISHAN HARENDRA SUKHADIA	IBKLR62023052501600043	24-05-2023	INE217K07AG5
17	RADHE BALKISHAN SUKHADIA	IBKLR62023052501600040	24-05-2023	INE217K07AG5
18	SUNIL GUNVANTRAI JOSHI	IBKLR62023052501600041	24-05-2023	INE217K07AG5
19	P SAROJINI	IBKLR62023052501600044	24-05-2023	INE217K07AC4
20	RENKON PARTNERS	IBKLR62023052501600047	24-05-2023	INE217K07992
21	PRAGATI KISHOR SHAH	IBKLR62023052501600046	24-05-2023	INE217K07AG5
Discrepancies regarding above payments may be reported immediately.				