

CIN L74210WB1981PLC034281

Company Name RAMKRISHNA FORGINGS LTD

Date of AGM(DD-MON-YYYY) 12-SEP-2015

|                                         |       |                                                     |   |
|-----------------------------------------|-------|-----------------------------------------------------|---|
| Sum of unpaid and unclaimed dividend    | 11352 | Sum of interest on unpaid and unclaimed dividend    | 0 |
| Sum of matured deposit                  | 0     | Sum of interest on matured deposit                  | 0 |
| Sum of matured debentures               | 0     | Sum of interest on matured debentures               | 0 |
| Sum of application money due for refund | 0     | Sum of interest on application money due for refund | 0 |

| First Name    | Middle Name      | Last Name      | Father/Husband and First Name | Father/Husband and Middle Name | Father/Husband Last Name | Address              | Country | State             | District        | PINCode | Folio Number of Securities | Investment Type | Amount Due(in Rs.)      | Proposed Date of transfer to IEPF (DD-MON-YYYY) |             |
|---------------|------------------|----------------|-------------------------------|--------------------------------|--------------------------|----------------------|---------|-------------------|-----------------|---------|----------------------------|-----------------|-------------------------|-------------------------------------------------|-------------|
| RINKY         | JAIN             |                | SURESH                        | CHAND                          | JAIN                     | B 3 KRISHNA NAGAR    | INDIA   | DELHI             | NEW DELHI       |         | 110051                     | IN300513172948  | Amount for unclaimed ar | 27.00                                           | 23-JUL-2021 |
| GURPREET      | SINGH            | DUA            | NA                            |                                |                          | SCF 18 PHASE 1 MA    | INDIA   | PUNJAB            | LUDHIANA        |         | 141001                     | 13041400004367  | Amount for unclaimed ar | 20.00                                           | 23-JUL-2021 |
| AJAY          | SINGH            | PUNDIR         | NA                            |                                |                          | 7/3 CHARAN SINGH     | INDIA   | UTTAR PRADESH     | NOIDA           |         | 201310                     | 12044700061842  | Amount for unclaimed ar | 253.00                                          | 23-JUL-2021 |
| TEJ           | PRATAP           | SHAHI          | BAM                           | BAHADUR                        | SHAHI                    | C 5 / 101 VINEET K   | INDIA   | UTTAR PRADESH     | LUCKNOW         |         | 226010                     | IN301330185039  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| NARESHCHANDRA |                  |                | RATILAL                       | PARIKH                         |                          | 2278/6 MANEKCHO      | INDIA   | GUJARAT           | AHMEDABAD       |         | 380001                     | IN300652100846  | Amount for unclaimed ar | 200.00                                          | 23-JUL-2021 |
| RASILABEN     | JAYANTILAL       | SHAH           | JAYANTILAL                    | SHAH                           |                          | 2278/6 MANEKCHO      | INDIA   | GUJARAT           | AHMEDABAD       |         | 380001                     | IN300652100847  | Amount for unclaimed ar | 200.00                                          | 23-JUL-2021 |
| YASHESH       | JAGDISHBHAI      | PARIKH         | JAGDISHBHAI                   | RATILAL                        | PARIKH                   | 11, DHANANJAY B      | INDIA   | GUJARAT           | AHMEDABAD       |         | 380015                     | IN300652100846  | Amount for unclaimed ar | 90.00                                           | 23-JUL-2021 |
| PANNABEN      | JAGDISHBHAI      | PARIKH         | JAGDISHBHAI                   | PARIKH                         |                          | 11, DHANANJAY BU     | INDIA   | GUJARAT           | AHMEDABAD       |         | 380015                     | IN300652100846  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| SNEHAL        | SHIRISH          | SHAH           | NA                            |                                |                          | 9 SUVERN APPT NEV    | INDIA   | GUJARAT           | VADODARA        |         | 390004                     | 12013200005855  | Amount for unclaimed ar | 49.00                                           | 23-JUL-2021 |
| GOVINDARAO    | RAPOLE           |                | NA                            |                                |                          | R. GOVINDA RAO DD    | INDIA   | MAHARASHTRA       | MUMBAI          |         | 400028                     | 12028900000529  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| KALPANA       | RAJ              | KRIPALANEY     | NA                            |                                |                          | FLAT NO B-1 GROUN    | INDIA   | MAHARASHTRA       | MUMBAI          |         | 400052                     | 12048900000149  | Amount for unclaimed ar | 800.00                                          | 23-JUL-2021 |
| SHAILESH      | R                | SHAH           | RAMNIKAL                      | R                              | SHAH                     | C 310 SHUBH KAMN     | INDIA   | MAHARASHTRA       | MUMBAI          |         | 400067                     | IN300484104959  | Amount for unclaimed ar | 50.00                                           | 23-JUL-2021 |
| VINCENT       | ALEX             | DMELLO         | ALEX                          | JOSEPH                         | DMELLO                   | SAMADHAN', NEAR      | INDIA   | MAHARASHTRA       | THANE           |         | 401301                     | IN300079100192  | Amount for unclaimed ar | 200.00                                          | 23-JUL-2021 |
| ONIL          | SILVESTER        | LOPES          | SILVESTER                     | LOPES                          |                          | LOPES ELECTRONICS    | INDIA   | MAHARASHTRA       | THANE           |         | 401304                     | IN301549166307  | Amount for unclaimed ar | 200.00                                          | 23-JUL-2021 |
| RAJKUMAR      | VITTHALDAS       | RATHI          | NA                            |                                |                          | 2 VINAY CHAKBERS     | INDIA   | MAHARASHTRA       | PUNE            |         | 411016                     | IN300280101061  | Amount for unclaimed ar | 1.00                                            | 23-JUL-2021 |
| SIDDHARTH     | VERMA            |                | NA                            |                                |                          | H-15, SUYOG NAGA     | INDIA   | MAHARASHTRA       | PUNE            |         | 411016                     | 12029900003367  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| AMIR          | FIDALI           | BHARMAL        | NA                            |                                |                          | Kausarbaug Hsg. So.  | INDIA   | MAHARASHTRA       | PUNE            |         | 411048                     | 12029700000519  | Amount for unclaimed ar | 200.00                                          | 23-JUL-2021 |
| ASHOK         | VISHVANATH       | BODKE          | NA                            |                                |                          | 15, HARI-HARESHWA    | INDIA   | MAHARASHTRA       | NASIK           |         | 422003                     | 16010100001804  | Amount for unclaimed ar | 50.00                                           | 23-JUL-2021 |
| BALDEV        | CHIMANLAL        | ARORA          | NA                            |                                |                          | BUILDING NO. - 81,   | INDIA   | MAHARASHTRA       | NASIK           |         | 422005                     | 12017000000047  | Amount for unclaimed ar | 95.00                                           | 23-JUL-2021 |
| MUNDADA       | RAJENDER         | PRASAD         | NA                            |                                |                          | 19-1-923/3, MURAL    | INDIA   | ANDHRA PRADESH    | HYDERABAD       |         | 500064                     | 12039100000046  | Amount for unclaimed ar | 50.00                                           | 23-JUL-2021 |
| PRECIOSUS     | SECURITIES       | P LTD          | NA                            |                                |                          | 338 1ST FLOOR PRA    | INDIA   | KARNATAKA         | BANGALORE       |         | 560009                     | RFL950014       | Amount for unclaimed ar | 1.00                                            | 23-JUL-2021 |
| GANESAN       | G                |                | GOPALAKRISHNAN                |                                |                          | 21/3 AZIZ NAGAR N    | INDIA   | TAMIL NADU        | CHENNAI         |         | 600024                     | IN301637103761  | Amount for unclaimed ar | 200.00                                          | 23-JUL-2021 |
| L             | V                | SURESH GARAP   | NA                            |                                |                          | NEW NO 21 OLD NO     | INDIA   | TAMIL NADU        | CHENNAI         |         | 600083                     | 12036000003928  | Amount for unclaimed ar | 11.00                                           | 23-JUL-2021 |
| UMA           | KANT             | JAJODIA        | JUGAL                         | KISHORE                        | JAJODIA                  | JAJODIA MANSION      | INDIA   | WEST BENGAL       | KOLKATA         |         | 700001                     | IN301740100759  | Amount for unclaimed ar | 24.00                                           | 23-JUL-2021 |
| TUSHAR        | JAJODIA          |                | UMAKANT                       | JAJODIA                        |                          | JAJODIA MANSION      | INDIA   | WEST BENGAL       | KOLKATA         |         | 700001                     | IN301740100759  | Amount for unclaimed ar | 26.00                                           | 23-JUL-2021 |
| PREM          | LATA             | JAIN           | NA                            |                                |                          | 8/1, LAL BAZAR STR   | INDIA   | WEST BENGAL       | KOLKATA         |         | 700001                     | 13023400004114  | Amount for unclaimed ar | 200.00                                          | 23-JUL-2021 |
| CHANDRAVAT    | GATTANI          |                | NA                            |                                |                          | 111 COSSIPORE ROA    | INDIA   | WEST BENGAL       | KOLKATA         |         | 700002                     | RFL950013       | Amount for unclaimed ar | 1.00                                            | 23-JUL-2021 |
| LILA          | MONDAL           |                | LATE                          | GOKULANAND                     | MONDAL                   | 1/C GANGADHAR BA     | INDIA   | WEST BENGAL       | KOLKATA         |         | 700012                     | RFL100023       | Amount for unclaimed ar | 1.00                                            | 23-JUL-2021 |
| MAPLE         | CREDITS          | PRIVATE LIMITE | NA                            |                                |                          | 83/2/1, TOPSIA ROA   | INDIA   | WEST BENGAL       | KOLKATA         |         | 700046                     | IN303181100171  | Amount for unclaimed ar | 553.00                                          | 23-JUL-2021 |
| SUDHA         | SAHA             |                | NA                            |                                |                          | 3/43 CHITTARANJAN    | INDIA   | WEST BENGAL       | KOLKATA         |         | 700032                     | IN301250153998  | Amount for unclaimed ar | 2.00                                            | 23-JUL-2021 |
| DIPA          | MONDAL           |                | DILIP                         | MONDAL                         |                          | 72/1 DESH BANDHU     | INDIA   | WEST BENGAL       | KOLKATA         |         | 700035                     | RFL100024       | Amount for unclaimed ar | 1.00                                            | 23-JUL-2021 |
| SATYAWAN      |                  |                | SUDHAN                        | RAM                            |                          | 82 ARMD REGT C/O     | INDIA   | HARYANA           | HISSAR          |         | 125006                     | IN300513175173  | Amount for unclaimed ar | 24.00                                           | 23-JUL-2021 |
| ANITA         |                  |                | RAGHUNATH                     |                                |                          | H NO 26 X NANGAL     | INDIA   | PUNJAB            | ROPAR           |         | 140124                     | IN301143103532  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| MOHD          | RAFIQ            | BUTHAR         | NA                            |                                |                          | 827/2 - FA (SDA CO   | INDIA   | JAMMU AND KASHMIR | SRINAGAR        |         | 190001                     | 12030000000558  | Amount for unclaimed ar | 33.00                                           | 23-JUL-2021 |
| ARVIND        | KUMAR            |                | NA                            |                                |                          | VILL. GAUHANNA, P    | INDIA   | UTTAR PRADESH     | RAE BARELI      |         | 229306                     | 12030400000092  | Amount for unclaimed ar | 75.00                                           | 23-JUL-2021 |
| SANJEEV       | SETHI            |                | NA                            |                                |                          | SHETHI BUILDING B    | INDIA   | UTTAR PRADESH     | MORADABAD       |         | 244001                     | IN302679315856  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| SANJAY        | KUMAR            | DUBEY          | SHREE                         | PREM                           | KUMAR DUBEY              | H.N.-C102/63, MOH    | INDIA   | UTTAR PRADESH     | GORAKHPUR       |         | 273001                     | IN301557209214  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| VIMAL         | RAMESHBHAI       | THAKKAR        | RAMESHCHAI                    | THAKKAR                        |                          | SHIV PARK, OPP. BU   | INDIA   | GUJARAT           | SUREDRANAGAR    |         | 363001                     | IN300974109414  | Amount for unclaimed ar | 50.00                                           | 23-JUL-2021 |
| BABUBHAI      | CHUNILAL         | DAVE           | CHUNILAL                      | VANMALI                        | DAVE                     | KHAR GATE OPP DA     | INDIA   | GUJARAT           | BHAVNAGAR       |         | 364001                     | IN301039240818  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| SHAH          | LEKHRAJBHAI      | SITARAM        | NA                            |                                |                          | OM TRADERS D - 1,    | INDIA   | GUJARAT           | MEHSANA         |         | 384001                     | IN302201100964  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| THAKOR        | VUJIJI           | KANTUJI        | THAKOR                        | KANTUJI                        | MERUJI                   | AT&POST-DER VASA     | INDIA   | GUJARAT           | MEHSANA         |         | 384110                     | IN300343200552  | Amount for unclaimed ar | 50.00                                           | 23-JUL-2021 |
| SHAH          | SUBHASHBHAI      | PUKHARAJ       | PUKHARAJ                      | SHAH                           |                          | MADHUKUNJ SOCIE      | INDIA   | GUJARAT           | MEHSANA         |         | 384170                     | IN301276304744  | Amount for unclaimed ar | 1648.00                                         | 23-JUL-2021 |
| ATUL          | P                | PANSARE        | NA                            |                                |                          | WHEELS INDIA LTD     | INDIA   | MAHARASHTRA       | DEHU ROAD CANTT |         | 412220                     | 120360000009121 | Amount for unclaimed ar | 22.00                                           | 23-JUL-2021 |
| DEEPAK        | RAMKISAN         | LADDHA         | NA                            |                                |                          | DEOKI, TOSHNIWAL     | INDIA   | MAHARASHTRA       | AKOLA           |         | 444001                     | 13023100000590  | Amount for unclaimed ar | 10.00                                           | 23-JUL-2021 |
| NIRAJ         | ASHOKRAO         | AGARKAR        | NA                            |                                |                          | KALA MAROTI ROAJ     | INDIA   | MAHARASHTRA       | AKOLA           |         | 444002                     | 13035800000265  | Amount for unclaimed ar | 50.00                                           | 23-JUL-2021 |
| URMILA        | ANIL             | RATHI          | NA                            |                                |                          | RASHMI' TOSHNIWA     | INDIA   | MAHARASHTRA       | AKOLA           |         | 444004                     | 13023100000162  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| PAWANKUMA     | JAGDISHPRASA     | GOENKA         | NA                            |                                |                          | NEAR FLESH FLAVOU    | INDIA   | MAHARASHTRA       | AKOLA           |         | 444001                     | 12010900002604  | Amount for unclaimed ar | 25.00                                           | 23-JUL-2021 |
| GODANI        | SAVITA           |                | RAJESH                        | KUMAR                          | GODANI                   | 85,SUBHASH WARD      | INDIA   | MADHYA PRADESH    | HOSHANGABAD     |         | 461775                     | IN301983101090  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| SUNIL         | KUMAR            |                | SURENDRA                      | PRASAD                         |                          | C/O GOPI CHAND A     | INDIA   | MADHYA PRADESH    | SIDDI           |         | 486889                     | IN301557218960  | Amount for unclaimed ar | 10.00                                           | 23-JUL-2021 |
| RAOOF         | H                | ISANI          | NA                            |                                |                          | 9-1-96, MUSTAIDPU    | INDIA   | ANDHRA PRADESH    | NIZAMABAD       |         | 503001                     | 12031500000100  | Amount for unclaimed ar | 25.00                                           | 23-JUL-2021 |
| SHIVA         | KUMAR            | PACHAPULUSU    | NA                            |                                |                          | 26 - 4 - 3050, BALAJ | INDIA   | ANDHRA PRADESH    | HINDUPUR        |         | 515201                     | IN302201111166  | Amount for unclaimed ar | 68.00                                           | 23-JUL-2021 |
| RAJESH        | BHAT             |                | SHRINIVASA                    | BHAT                           |                          | NARASINGHE HOUS      | INDIA   | KARNATAKA         | MANIPAL         |         | 576123                     | IN301696103084  | Amount for unclaimed ar | 200.00                                          | 23-JUL-2021 |
| SAROJINI      | SURESH           | ACHARYA        | K                             | S                              | ACHARYA                  | H NO 8/85 KADEKAR    | INDIA   | KARNATAKA         | KOTESHWAR       |         | 576231                     | IN301696115936  | Amount for unclaimed ar | 50.00                                           | 23-JUL-2021 |
| JAYKAR        | LAXMAN           | PRABHU         | NA                            |                                |                          | PLOT NO 455 MEEN     | INDIA   | KARNATAKA         | BELGAUM         |         | 590010                     | IN300888137179  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| R             | VANITHA          |                | P                             | RAJENDRAN                      |                          | OLD MIG 560 NRITH    | INDIA   | TAMIL NADU        | THANJAVUR       |         | 613005                     | IN300394137329  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| C             | VIJAYARAGAVAN    |                | SWAMI                         | ADIYAN                         | CHIDHAMBARAM             | 164 - 165 SONA NA    | INDIA   | TAMIL NADU        | TUTICORIN       |         | 628201                     | IN301774103037  | Amount for unclaimed ar | 1.00                                            | 23-JUL-2021 |
| EBEY          | P                | KOSHY          | K                             | ABRAHAM                        |                          | PANKANIL PUTHEN      | INDIA   | KERALA            | TIRUVALLA       |         | 689123                     | IN301895101070  | Amount for unclaimed ar | 5.00                                            | 23-JUL-2021 |
| LAL           | CHAND            | HANSDA         | LATE                          | BOIDYANATH                     | HANSDA                   | VILLAGE/POST -RAJ    | INDIA   | WEST BENGAL       | BURDWAN         |         | 713212                     | IN300394119001  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| UTPAL         | SAHA             |                | NA                            |                                |                          | C/O - MAHADEB SAH    | INDIA   | WEST BENGAL       | KRISHNANAGAR    |         | 741102                     | 12030000000701  | Amount for unclaimed ar | 2.00                                            | 23-JUL-2021 |
| TUSHAR        | KANTI            | GHOSH          | NIRMAL                        | KANTI                          | GHOSH                    | 480,UDAYAN PALLY     | INDIA   | WEST BENGAL       | BARRACKPORE     |         | 743144                     | IN302269107117  | Amount for unclaimed ar | 62.00                                           | 23-JUL-2021 |
| NATHMAL       | MUNDR            |                | RAMGOPAL                      | MUNDR                          |                          | MAIN ROAD RAMBH      | INDIA   | ORISSA            | CHATRAPUR       |         | 761028                     | IN302324108170  | Amount for unclaimed ar | 25.00                                           | 23-JUL-2021 |
| MONINDRA      | RABHA            |                | NA                            |                                |                          | TIKRIKILLA WEST GA   | INDIA   | MEGHALAYA         | TURA            |         | 794109                     | 12010900000444  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| MRS           | JHUMKA           | CHAUDHURI      | PANKAJKUM                     | BHAUMIK                        |                          | C O PANKAJ KUMAR     | INDIA   | TRIPURA           | AGARTHALA       |         | 799001                     | IN301250287030  | Amount for unclaimed ar | 50.00                                           | 23-JUL-2021 |
| VISHAL        | BHADANI          |                | NA                            |                                |                          | DARSHAN BHAWAN       | INDIA   | BIHAR             | HAZARIBAGH      |         | 825409                     | 12010926001747  | Amount for unclaimed ar | 200.00                                          | 23-JUL-2021 |
| SUPRIYA       | BAGARIA          |                | NA                            |                                |                          | 260 DELTA A SAHAR    | INDIA   | BIHAR             | JAMSHEDPUR      |         | 831012                     | 12010926001584  | Amount for unclaimed ar | 485.00                                          | 23-JUL-2021 |
| SANTOSH       | AGARWAL          |                | ISHWAR                        | PRASAD                         | AGARWAL                  | 214, ASHIANA COM     | INDIA   | BIHAR             | JAMSHEDPUR      |         | 831013                     | IN301740101839  | Amount for unclaimed ar | 900.00                                          | 23-JUL-2021 |
| M             | BALAMURLIKRISHNA |                | M                             | MARIAPPAN                      |                          | C/O RAMKRISHNA F     | INDIA   | BIHAR             | JAMSHEDPUR      |         | 831013                     | IN301740101844  | Amount for unclaimed ar | 45.00                                           | 23-JUL-2021 |
| ASHOK         | KUMAR            | SINGH          | G                             | SINGH                          |                          | C/O. RAMKRISHNA F    | INDIA   | BIHAR             | BAHARAGORA      |         | 832108                     | IN301740101838  | Amount for unclaimed ar | 100.00                                          | 23-JUL-2021 |
| SHYAMA        | PROSAD           | BATABYAL       | RABINDRANA                    | BATABYAL                       |                          | C/O. RAMKRISHNA F    | INDIA   | BIHAR             | BAHARAGORA      |         | 832108                     | IN301740101839  | Amount for unclaimed ar | 50.00                                           | 23-JUL-2021 |
| DILIP         | KUMAR            | KEDIA          | MOTILAL                       | KEDIA                          |                          | H. NO - 172, GAMAH   | INDIA   | BIHAR             | BAHARAGORA      |         | 832108                     | IN301740101847  | Amount for unclaimed ar | 400.00                                          | 23-JUL-2021 |
| SUDIP         | KUMAR            | NANDI          | LATE                          | SATYA                          | RANJAN NANDI             | C/O - LATE S. R. NAN | INDIA   | BIHAR             | BAHARAGORA      |         | 832303                     | IN301740101842  | Amount for unclaimed ar | 100.00                                          | 2           |