Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L74210WB1981PLC034281	Prefill	**Company/Bank Name**	RAMKRISHNA FORGINGS LTD	**Date Of AGM(DD-MON-YYYY)** 16-SEP-2017

Sum of unpaid and unclaimed dividend	11352.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RINKY	JAIN		SURESH	CHAND	JAIN	B 3 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051		IN300513-IN300513-17	Amount for unclaimed and ur	27.00	23-JUL-2021
GURPREET	SINGH	DUA	NA			SCF 18 PHASE 1 MAIN MARKET DUG	INDIA	PUNJAB	LUDHIANA	141001		C13041400-13041400-0	Amount for unclaimed and ur	20.00	23-JUL-2021
AJAY	SINGH	PUNDIR	NA			7/3 CHARAN SINGH COLONY Y JUHI	INDIA	UTTAR PRADESH	NOIDA	201310		C12044700-12044700-0	Amount for unclaimed and ur	253.00	23-JUL-2021
TEJ	PRATAP	SHAHI	NA			C 5 / 101 VINEET KHAND GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301330-IN301330-18	Amount for unclaimed and ur	100.00	23-JUL-2021
NARESHCHANDRA			RATILAL	PARIKH		2278/6 MANEKCHOWK AHMEDANA	INDIA	GUJARAT	AHMEDABAD	380001		IN300652-IN300652-10	Amount for unclaimed and ur	200.00	23-JUL-2021
RASILABEN	JAYANTILAL	SHAH	JAYANTILAL	SHAH		2278/6 MANEKCHOWK AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380001		IN300652-IN300652-10	Amount for unclaimed and ur	200.00	23-JUL-2021
YASHESH	JAGDISHBHAI	PARIKH	JAGDISHBHAI	RATILAL	PARIKH	11, DHANANJAY B LOWS NR. DERAS	INDIA	GUJARAT	AHMEDABAD	380015		IN300652-IN300652-10	Amount for unclaimed and ur	90.00	23-JUL-2021
PANNABEN	JAGADISHBHAI	PARIKH	JAGDISHBHAI	PARIKH		11, DHANANJAY BUNGLOWS B/H SH	INDIA	GUJARAT	AHMEDABAD	380015		IN300652-IN300652-10	Amount for unclaimed and ur	100.00	23-JUL-2021
SNEHAL	SHIRISH	SHAH	NA			9 SUVERN APPT NEW KHANDERAO I	INDIA	GUJARAT	VADODARA	390004		C12013200-12013200-0	Amount for unclaimed and ur	49.00	23-JUL-2021
GOVINDARAO	RAPOLE		NA			R. GOVINDA RAO DGM RBI, SINGLE I	INDIA	MAHARASHTRA	MUMBAI	400028		C12028900-12028900-0	Amount for unclaimed and ur	100.00	23-JUL-2021
KALPANA	RAJ	KRIPALANEY	NA			FLAT NO B-1 GROUND FLOOR PLOT I	INDIA	MAHARASHTRA	MUMBAI	400052		C12048900-12048900-0	Amount for unclaimed and ur	800.00	23-JUL-2021
SHAILESH	R	SHAH	RAMNIKLAL	R	SHAH	C 310 SHUBH KAMNA C H S LTD MAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300484-IN300484-10	Amount for unclaimed and ur	50.00	23-JUL-2021
VINCENT	ALEX	DMELLO	ALEX	JOSEPH	DMELLO	SAMADHAN', NEAR VATAR SCHOOL	INDIA	MAHARASHTRA	THANE	401301		IN300079-IN300079-10	Amount for unclaimed and ur	200.00	23-JUL-2021
ONIL	SILVESTER	LOPES	SILVESTER	LOPES		LOPES ELECTRONICS SHOP NO 2 AT	INDIA	MAHARASHTRA	THANE	401304		IN301549-IN301549-16	Amount for unclaimed and ur	200.00	23-JUL-2021
RAJKUMAR	VITTHALDAS	RATHI	NA			2 VINAY CHAKBERS 971 SENAPATI B	INDIA	MAHARASHTRA	PUNE	411016		IN300280-IN300280-10	Amount for unclaimed and ur	1.00	23-JUL-2021
SIDDHARTH	VERMA		NA			H-15, SUYOG NAGAR SHIVAJI CO-OP	INDIA	MAHARASHTRA	PUNE	411016		C12029900-12029900-0	Amount for unclaimed and ur	100.00	23-JUL-2021
AMIR	FIDDALI	BHARMAL	NA			Kausarbaug Hsg.So. Kondhwa Khurd	INDIA	MAHARASHTRA	PUNE	411048		C12029700-12029700-0	Amount for unclaimed and ur	200.00	23-JUL-2021
ASHOK	VISHVANATH	BODKE	NA			15,HARI-HARESHWAR SOCIETY GAN	INDIA	MAHARASHTRA	NASIK	422003		C16010100-16010100-0	Amount for unclaimed and ur	50.00	23-JUL-2021
BALDEV	CHIMANLAL	ARORA	NA			BUILDING NO. - 81, RAMRAJYA SAM	INDIA	MAHARASHTRA	NASIK	422005		C12017000-12017000-0	Amount for unclaimed and ur	95.00	23-JUL-2021
MUNDADA	RAJENDER	PRASAD	NA			19-1-923/3, MURALI GUMMAZ, GOL	INDIA	TELANGANA	HYDERABAD	500064		C12039100-12039100-0	Amount for unclaimed and ur	50.00	23-JUL-2021
PRECIOUS	SECURITIES	PLTD	NA			338 1ST FLOOR PRABHAT COMPLEX	INDIA	KARNATAKA	BANGALORE	560009	PRFL950014		Amount for unclaimed and ur	1.00	23-JUL-2021
GANESAN	G		GOPALAKRISHNAN			D NO 21/3 VTC COMPLEX AZEEZ NA	INDIA	TAMIL NADU	CHENNAI	600024		IN301637-IN301637-10	Amount for unclaimed and ur	200.00	23-JUL-2021
L	V	SURESHGARAPAT	NA			NEW NO 21 OLD NO 79 1ST STREET	INDIA	TAMIL NADU	CHENNAI	600083		C12036000-12036000-0	Amount for unclaimed and ur	11.00	23-JUL-2021
UMA	KANT	JAJODIA	JUGAL	KISHORE	JAJODIA	JAJODIA MANSION 5, BENTINCK STR	INDIA	WEST BENGAL	KOLKATA	700001		IN301740-IN301740-10	Amount for unclaimed and ur	24.00	23-JUL-2021
TUSHAR	JAJODIA		UMAKANT	JAJODIA		JAJODIA MANSION 5, BENTINCK STR	INDIA	WEST BENGAL	KOLKATA	700001		IN301740-IN301740-10	Amount for unclaimed and ur	26.00	23-JUL-2021
PREM	LATA	JAIN	NA			8/1, LAL BAZAR STREET BIKANER BU	INDIA	WEST BENGAL	KOLKATA	700001		C13023400-13023400-0	Amount for unclaimed and ur	200.00	23-JUL-2021
CHANDRAVATI	GATTANI		NA			111 COSSIPORE ROAD RAJAKAL NEA	INDIA	WEST BENGAL	KOLKATA	700002	PRFL950013		Amount for unclaimed and ur	1.00	23-JUL-2021
LILA	MONDAL		LATE	GOKULANANDA	MONDAL	1/C GANGADHAR BABU LANE KOLKA	INDIA	WEST BENGAL	KOLKATA	700012	PRFL100023		Amount for unclaimed and ur	1.00	23-JUL-2021
MAPLE	CREDITS	PRIVATELIMITED	NA			83/2/1, TOPSIA ROAD (SOUTH), 9TH	INDIA	WEST BENGAL	KOLKATA	700046		IN303181-IN303181-10	Amount for unclaimed and ur	553.00	23-JUL-2021
SUDHA	SAHA		NA			3/43 CHITTARANJAN COLONY PO JA	INDIA	WEST BENGAL	KOLKATA	700032		IN301250-IN301250-15	Amount for unclaimed and ur	2.00	23-JUL-2021
DIPA	MONDAL		DILIP	MONDAL		72/1 DESH BANDHU ROAD EAST KOL	INDIA	WEST BENGAL	KOLKATA	700035	PRFL100024		Amount for unclaimed and ur	1.00	23-JUL-2021
SATYAWAN			SUDHAN	RAM		82 ARMD REGT C/O 56 APO HISSAR	INDIA	HARYANA	HISSAR	125006		IN300513-IN300513-17	Amount for unclaimed and ur	24.00	23-JUL-2021
ANITA			RAGHUNATH			H NO 26 X NANGAL TOWN SHIP DIST	INDIA	PUNJAB	ROPAR	140124		IN301143-IN301143-10	Amount for unclaimed and ur	100.00	23-JUL-2021
MOHD	RAFIQ	BUTHAR	NA			827/2 - FA (SDA COLONY), BEMINA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001		C12030000-12030000-0	Amount for unclaimed and ur	33.00	23-JUL-2021
ARVIND	KUMAR		NA			VILL. GAUHANNA, P.O. THULAWNSH	INDIA	UTTAR PRADESH	RAE BARELI	229306		C12030400-12030400-0	Amount for unclaimed and ur	75.00	23-JUL-2021
SANJEEV	SETHI		NA			SHETHI BUILDING BUDH BAZAR STN	INDIA	UTTARAKHAND	MORADABAD	244001		IN302679-IN302679-31	Amount for unclaimed and ur	100.00	23-JUL-2021
SANJAY	KUMAR	DUBEY	SHREE	PREM	KUMARDUBEY	H.N.-C102/63, MOHADDIPUR GORA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-20	Amount for unclaimed and ur	100.00	23-JUL-2021
VIMAL	RAMESHBHAI	THAKKAR	RAMESHCHANDRA	I	THAKKAR	SHIV PARK, OPP. BLIND SCHOOL, NE	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10	Amount for unclaimed and ur	50.00	23-JUL-2021
BABUBHAI	CHUNILAL	DAVE	CHUNILAL	VANMALI	DAVE	PLOT NO.13/14/I B/H SHIVANAND A	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and ur	100.00	23-JUL-2021
SHAH	LEKHRAJBHAI	SITARAM	NA			OM TRADERS D - 1, MARKET YARD N	INDIA	GUJARAT	MEHSANA	384001		IN302201-IN302201-10	Amount for unclaimed and ur	100.00	23-JUL-2021
THAKOR	VIJUJI	KANTIJI	NA			AT&POST-DER VASANI PATI TA&DIS	INDIA	GUJARAT	MEHSANA	384110		IN300343-IN300343-20	Amount for unclaimed and ur	50.00	23-JUL-2021
SHAH	SUBHASHBHAI	PUKHARAJ	PUKHARAJ	SHAH		MADHUKUNJ SOCIETY A/8 MAHILA (	INDIA	GUJARAT	MEHSANA	384170		IN301276-IN301276-30	Amount for unclaimed and ur	1648.00	23-JUL-2021
ATUL	P	PANSARE	NA			WHEELS INDIA LTD PLOT NO C 1 RA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412220		C12036000-12036000-0	Amount for unclaimed and ur	22.00	23-JUL-2021
DEEPAK	RAMKISAN	LADDHA	NA			DEOKI, TOSHNIWAL LAYOUT, B/H GO	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	10.00	23-JUL-2021
NIRAJ	ASHOKRAO	AGARKAR	NA			KALA MAROTI ROAD, NEAR POST OF	INDIA	MAHARASHTRA	AKOLA	444002		C13035800-13035800-0	Amount for unclaimed and ur	50.00	23-JUL-2021
URMILA	ANIL	RATHI	NA			RASHMI' TOSHNIWAL LAYOUT AKO	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-0	Amount for unclaimed and ur	100.00	23-JUL-2021
PAWANKUMAR	JAGDISHPRASAD	GOENKA	NA			NEAR FLESH FLAVOUR HOTEL, ALSI R	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-0	Amount for unclaimed and ur	25.00	23-JUL-2021
GODANI	SAVITA		RAJESH	KUMAR	GODANI	85,SUBHASH WARD, PIPARIYA (M.P	INDIA	MADHYA PRADESH	HOSHANGABAD	461775		IN301983-IN301983-10	Amount for unclaimed and ur	100.00	23-JUL-2021
SUNIL	KUMAR		SURENDRA	PRASAD		C/O GOPI CHAND AGRAHARI BEHIN	INDIA	MADHYA PRADESH	SIDDI	486889		IN301557-IN301557-21	Amount for unclaimed and ur	10.00	23-JUL-2021
RAOOF	H	ISANI	NA			9-1-96, MUSTAIDPURA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		C12031500-12031500-0	Amount for unclaimed and ur	25.00	23-JUL-2021
SHIVA	KUMAR	PACHAPULUSU	NA			26 - 4 - 3050, BALAJI NAGAR HINDU	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302201-IN302201-11	Amount for unclaimed and ur	68.00	23-JUL-2021
RAJESH	BHAT		SHRINIVASA	BHAT		NARASINGHE HOUSE PARKALA POST	INDIA	KARNATAKA	MANIPAL	576123		IN301696-IN301696-10	Amount for unclaimed and ur	200.00	23-JUL-2021
SAROJINI	SURESH	ACHARYA	K	S	ACHARYA	S/O T SURESH ACHARYA 2/99 SAHAI	INDIA	KARNATAKA	KOTESHWAR	576231		IN301696-IN301696-11	Amount for unclaimed and ur	50.00	23-JUL-2021
JAYKAR	LAXMAN	PRABHU	NA			PLOT NO 455 MEENA SMRITHI SHAK	INDIA	KARNATAKA	BELGAUM	590010		IN300888-IN300888-13	Amount for unclaimed and ur	100.00	23-JUL-2021
R	VANITHA		P	RAJENDRAN		OLD MIG 560 NRITHAL STREET NEW	INDIA	TAMIL NADU	THANJAVUR	613005		IN300394-IN300394-13	Amount for unclaimed and ur	100.00	23-JUL-2021
C	VIJAYARAGAVAN		NA			164 - 165 SONA NANA VILAI NORTH	INDIA	TAMIL NADU	TUTICORIN	628201		IN301774-IN301774-10	Amount for unclaimed and ur	1.00	23-JUL-2021
EBEY	P	KOSHY	K	K	ABRAHAM	PANKAVIL PUTHENCAVU P O CHENG	INDIA	KERALA	TIRUVALLA	689123		IN301895-IN301895-10	Amount for unclaimed and ur	5.00	23-JUL-2021
LAL	CHAND	HANSDA	NA			VILLAGE/POST -RAJBANDH DIST-BU	INDIA	WEST BENGAL	BURDWAN	713212		IN300394-IN300394-11	Amount for unclaimed and ur	100.00	23-JUL-2021
UTPAL	SAHA		NA			C/O - MAHADEB SAHA, GOPINATH S	INDIA	WEST BENGAL	KRISHNANAGAR	741102		C12030000-12030000-0	Amount for unclaimed and ur	2.00	23-JUL-2021
TUSHAR	KANTI	GHOSH	NIRMAL	KANTI	GHOSH	480,UDAYAN PALLY, P.O. ICHAPUR N	INDIA	WEST BENGAL	BARRACKPORE	743144		IN302269-IN302269-10	Amount for unclaimed and ur	62.00	23-JUL-2021
NATHMAL	MUNDRA		RAMGOPAL	MUNDRA		MAIN ROAD RAMBHA GANJAM DIS	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	25.00	23-JUL-2021

MONINDRA	RABHA		NA			TIKRIKILLA WEST GARO HILLS MEGH	INDIA	MEGHALAYA	TURA	794109		C12010900-12010900-0	Amount for unclaimed and ur	100.00	23-JUL-2021
MRS	JHUMKA	CHAUDHURI	PANKAJKUMAR	BHAUMIK		C O PANKAJ KUMAR BHAUMIK THAI	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and ur	50.00	23-JUL-2021
VISHAL	BHADANI		NA			DARSHAN BHAWAN PO- JHUMRI TE	INDIA	JHARKHAND	HAZARIBAGH	825409		C12010926-12010926-0	Amount for unclaimed and ur	200.00	23-JUL-2021
SUPRIYA	BAGARIA		NA			ADITYA SYNDICATE, 326 C, BLOCK-3,	INDIA	JHARKHAND	JAMSHEDPUR	831012		C12010926-12010926-0	Amount for unclaimed and ur	485.00	23-JUL-2021
SANTOSH	AGARWAL		ISHWAR	PRASAD	AGARWAL	214, ASHIANA COMPLEX ADITYAPUR	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN301740-IN301740-10	Amount for unclaimed and ur	900.00	23-JUL-2021
M	BALAMURLIKRISHNA		M	MARIAPPAN		C/O RAMKRISHNA FORGINGS LTD. P	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN301740-IN301740-10	Amount for unclaimed and ur	45.00	23-JUL-2021
ASHOK	KUMAR	SINGH	G	SINGH		C/O. RAMKRISHNA FORGINGS PLOT	INDIA	JHARKHAND	BAHARAGORA	832108		IN301740-IN301740-10	Amount for unclaimed and ur	100.00	23-JUL-2021
SHYAMA	PROSAD	BATABYAL	RABINDRANATH	BATABYAL		C/O. RAMKRISHNA FORGINGS PLOT	INDIA	JHARKHAND	BAHARAGORA	832108		IN301740-IN301740-10	Amount for unclaimed and ur	50.00	23-JUL-2021
DILIP	KUMAR	KEDIA	MOTILAL	KEDIA		H. NO- 172, GAMAHARIA MAIN ROA	INDIA	JHARKHAND	BAHARAGORA	832108		IN301740-IN301740-10	Amount for unclaimed and ur	400.00	23-JUL-2021
SUDIP	KUMAR	NANDI	LATE	SATYA	RANJANNANDI	C/O.- LATE S. R. NANDI AT- RAJESTA	INDIA	JHARKHAND	BAHARAGORA	832303		IN301740-IN301740-10	Amount for unclaimed and ur	100.00	23-JUL-2021
SAJJAN	KUMAR	KEDIA	NA			B. T. ROAD, GARIKHANA UPPER BAZ	INDIA	JHARKHAND	RANCHI	834001		IN301740-IN301740-10	Amount for unclaimed and ur	300.00	23-JUL-2021
PRAWIN	PRAMOD	TIGGA	H	E	PTIGGA	DHWAN NAGAR KANKE ROAD RAN	INDIA	JHARKHAND	RANCHI	834008		IN300394-IN300394-12	Amount for unclaimed and ur	200.00	23-JUL-2021
RAJESH	KUMAR	AGARWAL	NA			S/O BALKISHAN AGARWAL P O -LAC	INDIA	JHARKHAND	SIMDEGA	836545		C12034500-12034500-0	Amount for unclaimed and ur	200.00	23-JUL-2021
BIMALENDU	PRASAD	SINHA	NA			PROFESSOR S COLONY OPPOSITE (EA	INDIA	BIHAR	BEGUSARAI	851101		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	23-JUL-2021
RAJESH	RAWAT		SHRI	MS	RAWAT	73, PANCHMAHAL APPTS. 47, I.P. EX	INDIA	DELHI	NEW DELHI	110092		IN301670-IN301670-10	Amount for unclaimed and ur	16.00	23-JUL-2021
ARUNKUMAR	THAKORLAL	GAJJAR	NA			510, NANO SUTHARWADO KHADIA	INDIA	GUJARAT	AHMEDABAD	380001		IN300982-IN300982-10	Amount for unclaimed and ur	50.00	23-JUL-2021
SUNIL	J	KOTHARI	JAGDISH	CHANDRA	RKOTHARI	42 APPLEWOOD VILLAS, NR. SURBHI	INDIA	GUJARAT	GANDHI NAGAR	382210		IN302269-IN302269-13	Amount for unclaimed and ur	10.00	23-JUL-2021
SHOBHANABEN	VIRENDRABHAI	PARIKH	NA			74/5 JAGABHAI PARK MANINAGAR A	INDIA	GUJARAT	AHMEDABAD	380008		C12038400-12038400-0	Amount for unclaimed and ur	25.00	23-JUL-2021
TEJAL	TEJAS	SHAH	TEJAS	PRAVINKUMAR	SHAH	D 2 AADISHWAR APPARTMENT RAN	INDIA	GUJARAT	AHMEDABAD	380063		IN300513-IN300513-19	Amount for unclaimed and ur	267.00	23-JUL-2021
VIJAYA	KUMAR	C	C	P	GUNDUMI	NO 999/30 04 CROSS 01 MAIN VIJAY	INDIA	KARNATAKA	BANGALORE	560040		IN300513-IN300513-17	Amount for unclaimed and ur	14.00	23-JUL-2021
PANKAJ	CHOUDHURY		LATE	JATINDRA	NATHCHOUDHURY	T R P ROAD AMOLAPATTI PO BARPE	INDIA	ASSAM	GUWAHATI	781301		IN301250-IN301250-28	Amount for unclaimed and ur	200.00	23-JUL-2021
VIVEK	KUMAR		LATE	SH	OMPRAKASHAGARWAL	PC - 1/IV, OCRI RESIDENTIAL COMPL	INDIA	UTTARAKHAND	DEHRADUN	248008		IN300206-IN300206-10	Amount for unclaimed and ur	100.00	23-JUL-2021
AMIT	KUMAR	JAIN	NA			C-77, HOUSING BOARD COLONY KOI	INDIA	MADHYA PRADESH	BHOPAL	462001		C12031600-12031600-0	Amount for unclaimed and ur	100.00	23-JUL-2021