

**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	19828.00	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	<input type="button" value="Validate"/> <input type="button" value="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)
VIJAY	KUMAR	PASRICHA	AMAR	NATH		J 11/95 Rajouri Garden New Delhi	INDIA	DELHI	NEW DELHI	110027		IN301774-IN301774-10	Amount for unclaimed and un	2000.00	31-OCT-2023
SANTOSH	AGARWAL		ISHWAR	PRASAD	AGARWAL	214, ASHIANA COMPLEX ADITYAPUR	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN301740-IN301740-10	Amount for unclaimed and un	1800.00	31-OCT-2023
POONAM	AGGARWAL		SATISH	AGGARWAL		4/1152 BHOLA NATH NAGAR SHAHI	INDIA	DELHI	NEW DELHI	110032		IN302620-IN302620-10	Amount for unclaimed and un	100.00	31-OCT-2023
YOG	RAJ	PARUTHI	SANT	LAL	PARUTHI	122 SECTOR 1 HUDA ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300940-IN300940-10	Amount for unclaimed and un	200.00	31-OCT-2023
ANITA			RAGHUNATH			H NO 26 X NANGAL TOWN SHIP DIS	INDIA	PUNJAB	ROPAR	140124		IN301143-IN301143-10	Amount for unclaimed and un	200.00	31-OCT-2023
ASHOK	KUMAR	SHARMA	SH		BUA	HNO F 496 SAINIK COLON JAMMU T	INDIA	JAMMU AND KASHMIR	JAMMU	180011		IN301330-IN301330-18	Amount for unclaimed and un	200.00	31-OCT-2023
SANJAY	KUMAR		NA			R/O-MANGOIT, P/O-SERI, TEH-NOW	INDIA	JAMMU AND KASHMIR	RAJOURI	185159		C12019101-12019101-01	Amount for unclaimed and un	200.00	31-OCT-2023
MOHD	RAFIQ	BUTHAR	NA			827/2 - FA (SDA COLONY), BEMINA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190001		C12030000-12030000-01	Amount for unclaimed and un	66.00	31-OCT-2023
NEERAJ	SAGAR		D	V	SAGAR	LALA TALU BAZARIA H NO 163, BEHIN	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301557-IN301557-20	Amount for unclaimed and un	200.00	31-OCT-2023
HARISH	CHAND	KAKKAR	NA			105-A MODEL TOWN BAREILLY UT	INDIA	UTTAR PRADESH	BAREILLY	243001		C12044700-12044700-01	Amount for unclaimed and un	550.00	31-OCT-2023
SURENDRA	KUMAR	VERMA	SUKHBIR	SINGH	VERMA	HOUSE NO F 12 GREEN PARK KASHI	INDIA	UTTAR PRADESH	RAMPUR	244921		IN302269-IN302269-13	Amount for unclaimed and un	600.00	31-OCT-2023
SANJAY	KUMAR	DUBEY	SHREE	PREM	KUMARDUBEY	H.N.-C102/63, MOHADPIPUR GORA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-20	Amount for unclaimed and un	200.00	31-OCT-2023
PREMLATA	MAHESHWARI		NA			11, BIKANERYO KA BASS, PALI RAJ	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-01	Amount for unclaimed and un	90.00	31-OCT-2023
PRAVIN	KUMAR	HINGRAJIYA	NARANBHAI			SHANTI NAGAR AT JETPUR RAJKOT	INDIA	GUJARAT	GONDAL	360370		IN302236-IN302236-10	Amount for unclaimed and un	260.00	31-OCT-2023
VIMAL	RAMESHBHAI	THAKKAR	RAMESHCANDRA		THAKKAR	SHIV PARK, OPP. BLIND SCHOOL, NE	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10	Amount for unclaimed and un	100.00	31-OCT-2023
NARESHCHANDRA			RATILAL	PARIKH		2278/6 MANEKCHOWK AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380001		IN300652-IN300652-10	Amount for unclaimed and un	400.00	31-OCT-2023
RASILABEN	JAYANTILAL	SHAH	JAYANTILAL	SHAH		2278/6 MANEKCHOWK AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380001		IN300652-IN300652-10	Amount for unclaimed and un	400.00	31-OCT-2023
THAKOR	VUJIJI	KANTUI	NA			AT&POST-DER VASANI PATI TA&DI	INDIA	GUJARAT	MEHSANA	384110		IN300343-IN300343-20	Amount for unclaimed and un	100.00	31-OCT-2023
NIMESH	VITTHALBHAI	PATEL	VITTHALBHAI			2,SHREE RAM PARK, SECOND NALA,	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-11	Amount for unclaimed and un	200.00	31-OCT-2023
CHIRAG	VIPINBHAI	PATEL	NA			1 NAVRANG SOCIETY ANAND	INDIA	GUJARAT	ANAND	388001		C13041400-13041400-01	Amount for unclaimed and un	200.00	31-OCT-2023
ALOK	GOPALKRISHNA	JOSHI	NA			47/300 GHB MIG FLATS ELLORAPAR	INDIA	GUJARAT	VADODARA	390023		C12047200-12047200-01	Amount for unclaimed and un	10.00	31-OCT-2023
SUNNYKUMAR	J	JAIN	NA			B. NO. 15, SWASRIYA BUILDING, 2N	INDIA	GUJARAT	SURAT	395010		C12012100-12012100-01	Amount for unclaimed and un	250.00	31-OCT-2023
KALPANA	RAJ	KRIPALANEY	NA			FLAT NO B-1 GROUND FLOOR PLOT	INDIA	MAHARASHTRA	MUMBAI	400052		C12048900-12048900-01	Amount for unclaimed and un	400.00	31-OCT-2023
RUSHABH	J	SHAH	NA			9/35, PRESTIGE, PIRAMAL NAGAR	INDIA	MAHARASHTRA	MUMBAI	400062		IN301356-IN301356-10	Amount for unclaimed and un	1000.00	31-OCT-2023
ALPA	ATUL	SHAH	NA			61 SHIV MAHAL MATHURADAS ROA	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200-01	Amount for unclaimed and un	18.00	31-OCT-2023
ONIL	SILVESTER	LOPES	SILVESTER	LOPES		LOPES ELECTRONICS SHOP NO 2 A	INDIA	MAHARASHTRA	THANE	401304		IN301549-IN301549-16	Amount for unclaimed and un	400.00	31-OCT-2023
SIDDHARTH	VERMA		NA			H-15, SUYOG NAGAR SHIVAJI CO-OP	INDIA	MAHARASHTRA	PUNE	411016		C12029900-12029900-01	Amount for unclaimed and un	200.00	31-OCT-2023
ATUL	P	PANSARE	NA			WHEELS INDIA LTD PLOT NO C 1 RA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412220		C12036000-12036000-01	Amount for unclaimed and un	56.00	31-OCT-2023
BHUSHAN	KHEDKAR		NA			KRISHNA CHOWK, KATE-BANGER PA	INDIA	MAHARASHTRA	PUNE	411027		C12044700-12044700-01	Amount for unclaimed and un	32.00	31-OCT-2023
SUDHIR	ZUMBARLAL	CHOPADA	NA			H. NO. 3. S. NO. 20, RESI - 3 PHASE,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12030000-12030000-01	Amount for unclaimed and un	800.00	31-OCT-2023
PUSHPABAI	MITHULAL	GANDHI	NA			A-6, SIDDHIVINAYAK COMPLEX, OPP	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12034600-12034600-01	Amount for unclaimed and un	168.00	31-OCT-2023
MAHENDRA	MANJUKHALAL	FIRODIYA	NA			NEAR SHIVSAGAR COLLECTION JUN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-01	Amount for unclaimed and un	20.00	31-OCT-2023
AJAY	NAMDEO	GHADGE	NA			154, KAMATHIPURA GODOLI SATAR	INDIA	MAHARASHTRA	SATARA	415001		C12023000-12023000-01	Amount for unclaimed and un	20.00	31-OCT-2023
VIJAYA	RAVINDRA	SONAWANE	NA			RING ROAD TAL PHALTAN DIST SAT	INDIA	MAHARASHTRA	SATARA	415523		C12013300-12013300-01	Amount for unclaimed and un	20.00	31-OCT-2023
SANJAY	VASANT	PATIL	NA			10TH LANE TAL - SHIROL, JAYSINGP	INDIA	MAHARASHTRA	ICHALKARANJ	416101		C12028900-12028900-01	Amount for unclaimed and un	300.00	31-OCT-2023
PRADIP	VINAYAK	JOSHI	NA			FLAT NO 3 SHRIRAM SANKUL SHIVA	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12013300-12013300-01	Amount for unclaimed and un	10.00	31-OCT-2023
RAVINDRA	BALARAM	MHATRE	NA			OM SHIVAM COMP. F. NO. 202, 2ND	INDIA	MAHARASHTRA	ULHASNAGAR	421004		C13023400-13023400-01	Amount for unclaimed and un	2.00	31-OCT-2023
BALDEV	CHIMANLAL	ARORA	NA			BUILDING NO. -81, RAMRAJYA SAM	INDIA	MAHARASHTRA	NASIK	422005		C12017000-12017000-01	Amount for unclaimed and un	190.00	31-OCT-2023
CHANDRAKANT	SUKDEO	SHIMPI	NA			53 RAMNAGAR, DEOPUR DHULA M	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-01	Amount for unclaimed and un	10.00	31-OCT-2023
MALTI	RADHESHYAM	CHANDAK	NA			TULSI ALSI PLOTS AKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-01	Amount for unclaimed and un	50.00	31-OCT-2023
KHIMIYADEVI	SHITALDAS	AHUJA	NA			50_GANDHI NAGAR, SINDHI CAMP	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-01	Amount for unclaimed and un	60.00	31-OCT-2023
DILIP	PANDURANG	DHOPE	PANDURANG	NARAYANRAO	DHOPE	AT BHARABHAURAM MANDIR KARA	INDIA	MAHARASHTRA	AKOLA	444105		IN301330-IN301330-21	Amount for unclaimed and un	300.00	31-OCT-2023
PURUSHOTTAM	PUNJULAL	TOSHNIWAL	NA			TOSHNIWAL BHAVAN WANI GALLI	INDIA	MAHARASHTRA	KHAMGAON	444506		C12010600-12010600-01	Amount for unclaimed and un	20.00	31-OCT-2023
GODANI	SAVITA		RAJESH	KUMAR	GODANI	85-SUBHASH WARD, PIPARIYA (M.F	INDIA	MADHYA PRADESH	HOSHANGABAD	461775		IN301983-IN301983-10	Amount for unclaimed and un	200.00	31-OCT-2023
VITTHALDAS	MUNDRRA		LAXMI	NARAYAN	MUNDRRA	H. NO. 27, CHANDRA SHEKHAR MAR	INDIA	MADHYA PRADESH	RAIGARH BIORA	465674		IN301983-IN301983-10	Amount for unclaimed and un	400.00	31-OCT-2023
RAJDEV	JAIN		NA			HOUSE NO 9, CHHOTI HOSPITAL N	INDIA	MADHYA PRADESH	TIKAMGARH	472001		C12043300-12043300-01	Amount for unclaimed and un	200.00	31-OCT-2023
SAVITA	SINGH	MAHLAWAT	NA			HOUSE OF MANORAMA S BORKAR V	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12036000-12036000-01	Amount for unclaimed and un	4.00	31-OCT-2023
SUNIL	KUMAR		SURENDRA	PRASAD		C/O GOPI CHAND AGRAHARI BEHIN	INDIA	MADHYA PRADESH	SIDDI	486889		IN301557-IN301557-21	Amount for unclaimed and un	20.00	31-OCT-2023
DIPAK	KUMAR	RAY	LATE	J	KRAY	PARIJAT 26 RAJKISHORE NAGAR PO	INDIA	CHHATTISGARH	BILASPUR MP	495006		IN300484-IN300484-11	Amount for unclaimed and un	100.00	31-OCT-2023
SRI	KODE	FINEVSTPVTLTD	NA			8-3-945 1st FLR 104/105 PANCOM B	INDIA	TELANGANA	HYDERABAD	500073		C12030200-12030200-01	Amount for unclaimed and un	1328.00	31-OCT-2023
RAOOF	H	ISANI	NA			9-1-96, MUSTAIDPURA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		C12031500-12031500-01	Amount for unclaimed and un	50.00	31-OCT-2023
PRABHAKAR	KANKANALA		NARAYANA	KANKANALA		Q NO F-19S ORIENT CEMENT COLON	INDIA	TELANGANA	MANCHIRIYAL	504218		IN302863-IN302863-10	Amount for unclaimed and un	40.00	31-OCT-2023
I	VEERASHEKARA	REDDY	NAGIREDDY	INDURI	PRATHI	87/1011 BALAJI NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302470-IN302470-40	Amount for unclaimed and un	114.00	31-OCT-2023
ANNE	VANI		RAJENDRA	PRASAD	KONERU	LECTURER IN LIBRARY SCIENCES S	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and un	20.00	31-OCT-2023
BALA	KOTESWARA	GUPTAPRATTI	SUBBA	RAO	PRATTI	LIBRARY STREET D NO 10-19 VETAP	INDIA	ANDHRA PRADESH	CHIRALA	523187		IN300394-IN300394-13	Amount for unclaimed and un	200.00	31-OCT-2023
NAGA	SATYANARAYANA	PATCHIGOLLA	NA			D NO 21-1-19 SALIPET JAWAHAR S	INDIA	ANDHRA PRADESH	KAKINADA	533001		C12035200-12035200-01	Amount for unclaimed and un	50.00	31-OCT-2023
PRECIOUS	SECURITIES	PLTD				338 1ST FLOOR PRABHAT COMPLEX	INDIA	KARNATAKA	BANGALORE	560009	PRFL950014		Amount for unclaimed and un	2.00	31-OCT-2023
ARJUN	S	BHAT	SHANTARAM	KRISHNA	BHAT	287, 7TH CORRS, R. T. NAGAR, 1ST	INDIA	KARNATAKA	BANGALORE	560032		IN301983-IN301983-10	Amount for unclaimed and un	100.00	31-OCT-2023
NITHIN	S	CHANDRASHEKHAR	NA			S CHANDRASHEKHARBHAT NO 162 B	INDIA	KARNATAKA	BANGALORE	560041		IN300513-IN300513-16	Amount for unclaimed and un	4.00	31-OCT-2023
G	U	NANDAPURMATH	URUVAKONDAIAH	SWAMI		NO 18 SHREE GURU KRUPA IST CRO	INDIA	KARNATAKA	BANGALORE	560072		IN301356-IN301356-20	Amount for unclaimed and un	218.00	31-OCT-2023
VALERIAN	FERRAO		THOMAS	FERRAO		VASILIS BRAHMAGIRI UDUPI DISTRI	INDIA	KARNATAKA	UDUPI	576101		IN301696-IN301696-10	Amount for unclaimed and un	100.00	31-OCT-2023

