

JENBURKT PHARMACEUTICALS LIMITED

2018-19 UNPAID DIVIDEND WARRANT DETAILS AS ON 15.11.2019, HDFC A/C No.: 50200042429972.

| Sl. No. | Beneficiary Name | Reference No | Cheque No | Warrant No | Amount | Warrant Date |
|---------|------------------------------|----------------------|-----------|------------|-----------|--------------|
| 1 | AASHA DEVI TIWARI | 000000000000A000316 | 74 | 74 | 1,020.00 | 09-Aug-2019 |
| 2 | ABHAY MODI 10408921414 STAT | 00001203160000149161 | 742 | 742 | 1,020.00 | 09-Aug-2019 |
| 3 | ABHAY VASANT DEO | 000000000000A000014 | 1101 | 1101 | 3,060.00 | 09-Aug-2019 |
| 4 | ABHIJIT KULKARNI | 000000000000A000347 | 630 | 630 | 1,020.00 | 09-Aug-2019 |
| 5 | AGINATH SHINGTE | 000000000000A000366 | 561 | 561 | 1,020.00 | 09-Aug-2019 |
| 6 | AJANTA CHETAN VORA 100896 U | 0000IN30143610760808 | 1018 | 1018 | 5,100.00 | 09-Aug-2019 |
| 7 | AJAY CHANDWANI 2897 BANK OF | 0000IN30133017555983 | 710 | 710 | 1,020.00 | 09-Aug-2019 |
| 8 | AJAY CHARAN | 000000000000A000385 | 149 | 149 | 1,020.00 | 09-Aug-2019 |
| 9 | AJAY GOVERDHAN | 000000000000A000386 | 781 | 781 | 1,020.00 | 09-Aug-2019 |
| 10 | AJAY PRAVIN KHIMANI | 000000000000A000408 | 154 | 154 | 1,020.00 | 09-Aug-2019 |
| 11 | AJIT SHRIDHAR SAKLE | 000000000000A010285 | 1 | 1 | 1,020.00 | 09-Aug-2019 |
| 12 | AKSHAY KUMAR BHATIA | 000000000000A001268 | 334 | 334 | 1,020.00 | 09-Aug-2019 |
| 13 | ALKA ASHOK SURGUDE | 000000000000A000452 | 564 | 564 | 1,020.00 | 09-Aug-2019 |
| 14 | ALPHA PACKAGING P LTD | 000000000000A000491 | 1013 | 1013 | 5,100.00 | 09-Aug-2019 |
| 15 | AMAR NATH CHAUHAN 9650 202 | 0000IN30155720550689 | 45 | 45 | 714.00 | 09-Aug-2019 |
| 16 | AMAR NATH SARASWAT | 000000000000A000498 | 61 | 61 | 1,020.00 | 09-Aug-2019 |
| 17 | AMARLAL PANJABI | 000000000000A000505 | 588 | 588 | 1,020.00 | 09-Aug-2019 |
| 18 | AMARNATH NIRAJKAR | 000000000000A000506 | 583 | 583 | 1,020.00 | 09-Aug-2019 |
| 19 | AMBALAL S PATEL | 000000000000A000512 | 290 | 290 | 1,020.00 | 09-Aug-2019 |
| 20 | AMBRISH VYAS | 000000000000A000515 | 181 | 181 | 1,020.00 | 09-Aug-2019 |
| 21 | AMI DOSHI | 000000000000A000518 | 252 | 252 | 1,020.00 | 09-Aug-2019 |
| 22 | AMIR CHAND | 000000000000A001506 | 729 | 729 | 1,020.00 | 09-Aug-2019 |
| 23 | AMIT GOPAL | 000000000000A000527 | 80 | 80 | 1,020.00 | 09-Aug-2019 |
| 24 | AMIT KUMAR AGRAWAL 0038100 | 00001204470007027324 | 955 | 955 | 357.00 | 09-Aug-2019 |
| 25 | ANAGH KOHLI 22325 PUNJAB NA | 0000IN30036020953717 | 28 | 28 | 1,020.00 | 09-Aug-2019 |
| 26 | ANAND SHANKAR PANDYA | 000000000000A001305 | 365 | 365 | 1,020.00 | 09-Aug-2019 |
| 27 | ANAY LAXMAN DESAI | 000000000000A000602 | 759 | 759 | 1,020.00 | 09-Aug-2019 |
| 28 | ANIL JAIN | 000000000000A000624 | 773 | 773 | 1,020.00 | 09-Aug-2019 |
| 29 | ANIL KUMAR 3523 ANDHRA BANK | 0000IN30011810574576 | 27 | 27 | 1,020.00 | 09-Aug-2019 |
| 30 | ANIL KUMAR JAIN | 000000000000A000644 | 94 | 94 | 1,020.00 | 09-Aug-2019 |
| 31 | ANIL KUMAR KALRA | 000000000000A000649 | 81 | 81 | 1,020.00 | 09-Aug-2019 |
| 32 | ANIL KUMAR TRIPATHI | 000000000000A000653 | 69 | 69 | 1,020.00 | 09-Aug-2019 |
| 33 | ANIL SHRINIVAS LAHOTI 016510 | 0000IN30047642731870 | 584 | 584 | 1,020.00 | 09-Aug-2019 |
| 34 | ANIS IBRAHIM DADAN | 000000000000A000702 | 385 | 385 | 1,020.00 | 09-Aug-2019 |
| 35 | ANITA BHATIA | 000000000000A000708 | 42 | 42 | 1,020.00 | 09-Aug-2019 |
| 36 | ANJU MATTA | 000000000000A000760 | 106 | 106 | 1,020.00 | 09-Aug-2019 |
| 37 | ANURADHA B | 000000000000A000798 | 806 | 806 | 1,020.00 | 09-Aug-2019 |
| 38 | ANURADHA KULKARNI | 000000000000A000785 | 897 | 897 | 1,020.00 | 09-Aug-2019 |
| 39 | ARCHANA KHAIRNAR H | 000000000000A000823 | 604 | 604 | 1,020.00 | 09-Aug-2019 |
| 40 | ARIF UMER CHHOTANI | 000000000000A000827 | 389 | 389 | 1,020.00 | 09-Aug-2019 |
| 41 | ARPAN MAHESHWARI | 000000000000A000842 | 76 | 76 | 1,020.00 | 09-Aug-2019 |
| 42 | ARUN G PARAB | 000000000000A000853 | 532 | 532 | 1,020.00 | 09-Aug-2019 |
| 43 | ARUN KUMAR OMRAY | 000000000000A000035 | 1137 | 1137 | 25,500.00 | 09-Aug-2019 |
| 44 | ARUN NAIN | 000000000000A000208 | 101 | 101 | 1,020.00 | 09-Aug-2019 |
| 45 | ARUNA BANTHIYA | 000000000000A000884 | 732 | 732 | 1,020.00 | 09-Aug-2019 |
| 46 | ARUNCHANDRA JOSHI 11900050 | 000000000000A000905 | 182 | 182 | 1,020.00 | 09-Aug-2019 |
| 47 | ARVIND N SURVE | 000000000000A000916 | 398 | 398 | 1,020.00 | 09-Aug-2019 |
| 48 | ARVIND PATIL 474076752 STAND | 000000000000A000918 | 593 | 593 | 1,020.00 | 09-Aug-2019 |
| 49 | ARVIND RAMESH SONI | 000000000000A000919 | 632 | 632 | 1,020.00 | 09-Aug-2019 |
| 50 | ASHA B LACHHANI | 000000000000A000945 | 165 | 165 | 1,020.00 | 09-Aug-2019 |
| 51 | ASHA JAIN | 000000000000A000956 | 762 | 762 | 1,020.00 | 09-Aug-2019 |
| 52 | ASHISH AHLUWALIA | 000000000000A000982 | 787 | 787 | 1,020.00 | 09-Aug-2019 |
| 53 | ASHISH SURESH NAHETA | 000000000000A001336 | 1015 | 1015 | 2,040.00 | 09-Aug-2019 |
| 54 | ASHMITA MANISH MODI | 000000000000A001585 | 309 | 309 | 1,020.00 | 09-Aug-2019 |
| 55 | ASHOK KUMAR | 000000000000A001020 | 33 | 33 | 1,020.00 | 09-Aug-2019 |
| 56 | ASHOK KUMAR GUPTA | 000000000000A001036 | 123 | 123 | 1,020.00 | 09-Aug-2019 |

JENBURKT PHARMACEUTICALS LIMITED

2018-19 UNPAID DIVIDEND WARRANT DETAILS AS ON 15.11.2019, HDFC A/C No.: 50200042429972.

| Sl. No. | Beneficiary Name | Reference No | Cheque No | Warrant No | Amount | Warrant Date |
|---------|--------------------------------|----------------------|-----------|------------|----------|--------------|
| 57 | ASHOK KUMAR MISHRA | 000000000000A001240 | 796 | 796 | 1,020.00 | 09-Aug-2019 |
| 58 | ASHOK KUMAR TAK | 000000000000A001048 | 138 | 138 | 1,020.00 | 09-Aug-2019 |
| 59 | ASHOK KUMAR TOMAR 3580 CEN | 0000IN30018313373204 | 751 | 751 | 1,020.00 | 09-Aug-2019 |
| 60 | ASHOK PATEL | 000000000000A001061 | 331 | 331 | 1,020.00 | 09-Aug-2019 |
| 61 | Ashok Velji Gogri 105121 MANDV | 00001202970000065679 | 465 | 465 | 408.00 | 09-Aug-2019 |
| 62 | ASHVIN T SHAH | 000000000000A001100 | 337 | 337 | 1,020.00 | 09-Aug-2019 |
| 63 | ASHWANI KHATRI | 000000000000A001208 | 102 | 102 | 1,020.00 | 09-Aug-2019 |
| 64 | ASLAM ABDUL SALAM | 000000000000A001115 | 527 | 527 | 1,020.00 | 09-Aug-2019 |
| 65 | ASLAMHASHMI | 000000000000A001117 | 838 | 838 | 1,020.00 | 09-Aug-2019 |
| 66 | ATUL LUTHRA 846 344 ALLAHABA | 0000IN30133017176686 | 83 | 83 | 1,020.00 | 09-Aug-2019 |
| 67 | B M SHARMA | 000000000000B000311 | 34 | 34 | 1,020.00 | 09-Aug-2019 |
| 68 | BACHU MERAMAN CHUDASAMA | 000000000000B000367 | 175 | 175 | 1,020.00 | 09-Aug-2019 |
| 69 | BACHUBHAI R DAMOR | 000000000000B000368 | 319 | 319 | 1,020.00 | 09-Aug-2019 |
| 70 | BADRILAL LADDHA | 000000000000B000374 | 340 | 340 | 1,020.00 | 09-Aug-2019 |
| 71 | BALA SUDHAKAR PERUMALLA | 000000000000B000389 | 835 | 835 | 1,020.00 | 09-Aug-2019 |
| 72 | BALAR HIMMATBHAI B 56014008 | 0000IN30199110409073 | 251 | 251 | 1,020.00 | 09-Aug-2019 |
| 73 | BALKRISHNA VISHYA | 000000000000B000406 | 749 | 749 | 1,020.00 | 09-Aug-2019 |
| 74 | BANDANA PANDA | 000000000000B000418 | 954 | 954 | 1,020.00 | 09-Aug-2019 |
| 75 | BANSH BHUSHAN TIWARI | 000000000000B001003 | 111 | 111 | 1,020.00 | 09-Aug-2019 |
| 76 | BANWARI LAL GAMERIWAL | 000000000000B000961 | 979 | 979 | 2,040.00 | 09-Aug-2019 |
| 77 | BHAGVANDAS KACHARABHAI PA | 000000000000B001010 | 263 | 263 | 1,020.00 | 09-Aug-2019 |
| 78 | BHAGVATI KOTAK | 000000000000B001027 | 1031 | 1031 | 8,160.00 | 09-Aug-2019 |
| 79 | BHAGWANJI P DHAKAN | 000000000000B000486 | 504 | 504 | 1,020.00 | 09-Aug-2019 |
| 80 | BHARAT BHUSHAN ARORA | 000000000000B000532 | 38 | 38 | 1,020.00 | 09-Aug-2019 |
| 81 | BHARAT C RATHOD | 000000000000B000902 | 440 | 440 | 1,020.00 | 09-Aug-2019 |
| 82 | BHARAT S SONI | 000000000000B000577 | 186 | 186 | 1,020.00 | 09-Aug-2019 |
| 83 | BHARAT TANDON | 000000000000B000585 | 54 | 54 | 1,020.00 | 09-Aug-2019 |
| 84 | BHARATBHAI LAVJIBHAI PANSUR | 00001201800000123441 | 157 | 157 | 1,020.00 | 09-Aug-2019 |
| 85 | BHARATBHAI NATWARLAL SHAH | 00001301670000034005 | 325 | 325 | 1,020.00 | 09-Aug-2019 |
| 86 | BHARATKUMAR TAPUBHAI PATEL | 000000000000B000621 | 211 | 211 | 1,020.00 | 09-Aug-2019 |
| 87 | BHARTI S VARIA | 000000000000B000637 | 166 | 166 | 1,020.00 | 09-Aug-2019 |
| 88 | BHARTI SURESH GANDHI 21 988 | 00001302340000037931 | 580 | 580 | 204.00 | 09-Aug-2019 |
| 89 | BHARTIBEN D PATEL | 000000000000B000639 | 342 | 342 | 1,020.00 | 09-Aug-2019 |
| 90 | BHASKAR CHANDRAKANT SHAH | 000000000000B000955 | 1075 | 1075 | 2,040.00 | 09-Aug-2019 |
| 91 | BHAVAN P PATEL 2132 SURAT NA | 00001304140004356441 | 347 | 347 | 1,020.00 | 09-Aug-2019 |
| 92 | BHAVANA SHAH 694 PRAGATI SA | 0000IN30051310537834 | 328 | 328 | 1,020.00 | 09-Aug-2019 |
| 93 | BHAVNA MANEK | 000000000000B000703 | 466 | 466 | 1,020.00 | 09-Aug-2019 |
| 94 | BHAVNA P GANDHI | 000000000000B000706 | 530 | 530 | 1,020.00 | 09-Aug-2019 |
| 95 | BHIKHUBHAI PATEL | 000000000000B000727 | 320 | 320 | 1,020.00 | 09-Aug-2019 |
| 96 | BHUPENDER KUMAR ARORA | 000000000000B000746 | 142 | 142 | 1,020.00 | 09-Aug-2019 |
| 97 | BHUPINDER SINGH | 000000000000B000761 | 22 | 22 | 1,020.00 | 09-Aug-2019 |
| 98 | BIJU ABRAHAM 02710400002288 | 00001205730000301391 | 937 | 937 | 10.20 | 09-Aug-2019 |
| 99 | BIPIN K SODHA | 000000000000B000801 | 179 | 179 | 1,020.00 | 09-Aug-2019 |
| 100 | BIPINBHAI TRIVEDI | 000000000000B000812 | 257 | 257 | 1,020.00 | 09-Aug-2019 |
| 101 | BISHWA MOHAN JHA 0119000784 | 0000IN30133019482006 | 1167 | 1167 | 2,040.00 | 09-Aug-2019 |
| 102 | C PRAKASH KAMATH | 000000000000C001033 | 932 | 932 | 1,020.00 | 09-Aug-2019 |
| 103 | C S BHARATHAN | 000000000000C000308 | 804 | 804 | 1,020.00 | 09-Aug-2019 |
| 104 | C S PURUSHOTHAM RAO | 000000000000C000310 | 805 | 805 | 1,020.00 | 09-Aug-2019 |
| 105 | CELINA DE SA SB A C 10624 IND | 000000000000C000011 | 1084 | 1084 | 5,100.00 | 09-Aug-2019 |
| 106 | CHAMPALAL JAIN | 000000000000C000332 | 850 | 850 | 1,020.00 | 09-Aug-2019 |
| 107 | CHAMPALAL JETHMAL KOTHARI | 000000000000C000333 | 413 | 413 | 1,020.00 | 09-Aug-2019 |
| 108 | CHANDRA A JAIN | 000000000000C000368 | 366 | 366 | 1,020.00 | 09-Aug-2019 |
| 109 | CHANDRABEN NARANDAS | 000000000000C000394 | 187 | 187 | 1,020.00 | 09-Aug-2019 |
| 110 | CHANDRALEKHA JAIN 6302 STAT | 0000IN30018311450558 | 746 | 746 | 1,020.00 | 09-Aug-2019 |
| 111 | CHANDRIKA MEWADA | 000000000000C000438 | 289 | 289 | 1,020.00 | 09-Aug-2019 |
| 112 | CHANDRIKA RAMJIBHAI PATEL | 000000000000C000441 | 301 | 301 | 1,020.00 | 09-Aug-2019 |

JENBURKT PHARMACEUTICALS LIMITED

2018-19 UNPAID DIVIDEND WARRANT DETAILS AS ON 15.11.2019, HDFC A/C No.: 50200042429972.

| Sl. No. | Beneficiary Name | Reference No | Cheque No | Warrant No | Amount | Warrant Date |
|---------|------------------------------|----------------------|-----------|------------|----------|--------------|
| 113 | CHANDRIKA VORA | 0000000000000C000444 | 212 | 212 | 1,020.00 | 09-Aug-2019 |
| 114 | CHANDRIKABEN K PATEL | 0000000000000C000446 | 274 | 274 | 1,020.00 | 09-Aug-2019 |
| 115 | CHARULATA B RESHAMWALA | 0000000000000C000679 | 1076 | 1076 | 3,060.00 | 09-Aug-2019 |
| 116 | CHETAN K MEHTA | 0000000000000C000614 | 1016 | 1016 | 7,140.00 | 09-Aug-2019 |
| 117 | CHETAN K MEHTA | 0000000000000C000636 | 1017 | 1017 | 3,060.00 | 09-Aug-2019 |
| 118 | CHETLA SUGUNAKER 145215500 | 0000IN30039411325320 | 825 | 825 | 1,020.00 | 09-Aug-2019 |
| 119 | CHITRA SUHAS SUDAME | 0000000000000C000540 | 698 | 698 | 1,020.00 | 09-Aug-2019 |
| 120 | CHOKKALINGAM SOWMYA 44168 | 0000IN30177411484713 | 920 | 920 | 1,020.00 | 09-Aug-2019 |
| 121 | CHUNILAL M ACHYUT | 0000000000000C000548 | 650 | 650 | 1,020.00 | 09-Aug-2019 |
| 122 | CLARA D SOUZA | 0000000000000C000637 | 545 | 545 | 1,020.00 | 09-Aug-2019 |
| 123 | D HARSH MAKKEP | 0000000000000D000303 | 91 | 91 | 1,020.00 | 09-Aug-2019 |
| 124 | D S GHANSHAM | 0000000000000D000843 | 562 | 562 | 1,020.00 | 09-Aug-2019 |
| 125 | DAMODAR REDDY A Y | 0000000000000D000334 | 809 | 809 | 1,020.00 | 09-Aug-2019 |
| 126 | DARSHANA MULCHAND SHAH 590 | 0000IN30210510448204 | 939 | 939 | 102.00 | 09-Aug-2019 |
| 127 | DATTATRAYA CHAUDHARI | 0000000000000D000367 | 605 | 605 | 1,020.00 | 09-Aug-2019 |
| 128 | DEEP CHAND VISHWAKARMA 535 | 00001304140001104177 | 775 | 775 | 1,020.00 | 09-Aug-2019 |
| 129 | DEEPA P LACHHANI | 0000000000000D000399 | 167 | 167 | 1,020.00 | 09-Aug-2019 |
| 130 | DESHMUKH RAHUL BHIMRAO 049 | 0000IN30051314674115 | 585 | 585 | 204.00 | 09-Aug-2019 |
| 131 | DHANALAKSHMI VETCHA | 0000000000000D000488 | 856 | 856 | 1,020.00 | 09-Aug-2019 |
| 132 | DHANNA LAL JAIN | 0000000000000D000499 | 120 | 120 | 1,020.00 | 09-Aug-2019 |
| 133 | DHARAMVIR LUTHRA | 0000000000000D000518 | 82 | 82 | 1,020.00 | 09-Aug-2019 |
| 134 | DHARMENDRA JAIN 9490 CENTRA | 00001601010000148327 | 783 | 783 | 1,020.00 | 09-Aug-2019 |
| 135 | DHARMESH D PAREKH | 0000000000000D001021 | 184 | 184 | 1,020.00 | 09-Aug-2019 |
| 136 | DHAVAL SHAH | 0000000000000D000549 | 188 | 188 | 1,020.00 | 09-Aug-2019 |
| 137 | DHIRAJLAL HARILAL LODHIA 011 | 0000IN30127630416890 | 163 | 163 | 1,020.00 | 09-Aug-2019 |
| 138 | DINESH CHANDRA HARBOLA | 0000000000000D000639 | 18 | 18 | 1,020.00 | 09-Aug-2019 |
| 139 | DINESH KUMAR JAIN | 0000000000000D000656 | 377 | 377 | 1,020.00 | 09-Aug-2019 |
| 140 | DINESH NAIDU | 0000000000000D000666 | 636 | 636 | 1,020.00 | 09-Aug-2019 |
| 141 | DINESH PARAMSAL SHAH 011700 | 0000IN30192630735347 | 1156 | 1156 | 3,060.00 | 09-Aug-2019 |
| 142 | DIPAK DALVADI | 0000000000000D000682 | 286 | 286 | 1,020.00 | 09-Aug-2019 |
| 143 | DOLLY DAS S A 13781 UNION BA | 0000IN30125028151011 | 959 | 959 | 1,020.00 | 09-Aug-2019 |
| 144 | DURGESH VITHAL KAIKINI 1274 | 0000IN30311610606893 | 862 | 862 | 20.40 | 09-Aug-2019 |
| 145 | DWARKA PRASAD BAHETI 15353 | 0000IN30036020290687 | 356 | 356 | 1,020.00 | 09-Aug-2019 |
| 146 | FAREED AHMED | 0000000000000F000310 | 714 | 714 | 1,020.00 | 09-Aug-2019 |
| 147 | G L SHARMA | 0000000000000G000310 | 23 | 23 | 1,020.00 | 09-Aug-2019 |
| 148 | G PRASOONA DEVI | 0000000000000G000315 | 829 | 829 | 1,020.00 | 09-Aug-2019 |
| 149 | GAJENDRA SING MOHAN SING M | 00001201060000151205 | 666 | 666 | 71.40 | 09-Aug-2019 |
| 150 | GANDE NARAYANA | 0000000000000G000330 | 822 | 822 | 1,020.00 | 09-Aug-2019 |
| 151 | GHANSHYAMLAL MANEKLAL PARE | 0000000000000G000437 | 215 | 215 | 1,020.00 | 09-Aug-2019 |
| 152 | GIJUBHAI SHUKLA | 0000000000000G000440 | 448 | 448 | 1,020.00 | 09-Aug-2019 |
| 153 | GIRISH DHANRAJ KATARE | 0000000000000G000452 | 554 | 554 | 1,020.00 | 09-Aug-2019 |
| 154 | GITABEN HARESH PATEL | 0000000000000G000473 | 302 | 302 | 1,020.00 | 09-Aug-2019 |
| 155 | GOPALDAS M AHUJA | 0000000000000G000710 | 1008 | 1008 | 4,080.00 | 09-Aug-2019 |
| 156 | GOPI KISHAN GUPTA | 0000000000000G000501 | 686 | 686 | 1,020.00 | 09-Aug-2019 |
| 157 | GORDHANBHAI P PATEL | 0000000000000G000508 | 415 | 415 | 1,020.00 | 09-Aug-2019 |
| 158 | GOVIND PRASAD AGARWAL | 0000000000000G000535 | 115 | 115 | 1,020.00 | 09-Aug-2019 |
| 159 | GUJRABEN NANDLAL SALOT | 0000000000000G000674 | 1080 | 1080 | 2,040.00 | 09-Aug-2019 |
| 160 | GULAB VIRA | 0000000000000G000547 | 516 | 516 | 1,020.00 | 09-Aug-2019 |
| 161 | GURU CHARAAN SINGH | 0000000000000G000584 | 946 | 946 | 1,020.00 | 09-Aug-2019 |
| 162 | GURUPRASAD POTTI | 0000000000000G000588 | 849 | 849 | 1,020.00 | 09-Aug-2019 |
| 163 | GURUPRASAD PRABHU MHAPNE | 0000000000000G000589 | 546 | 546 | 1,020.00 | 09-Aug-2019 |
| 164 | GYANCHAND TAHILIANI | 0000000000000G000599 | 653 | 653 | 1,020.00 | 09-Aug-2019 |
| 165 | H T GOVINDAIAH | 0000000000000H000306 | 866 | 866 | 1,020.00 | 09-Aug-2019 |
| 166 | HANIF MAHETAR | 0000000000000H000316 | 216 | 216 | 1,020.00 | 09-Aug-2019 |
| 167 | HARBANS KAUR SETHI | 0000000000000H000340 | 21 | 21 | 1,020.00 | 09-Aug-2019 |
| 168 | HARESH CHUHARMAL CHANDIRA | 0000IN30311610159105 | 373 | 373 | 510.00 | 09-Aug-2019 |

JENBURKT PHARMACEUTICALS LIMITED

2018-19 UNPAID DIVIDEND WARRANT DETAILS AS ON 15.11.2019, HDFC A/C No.: 50200042429972.

| Sl. No. | Beneficiary Name | Reference No | Cheque No | Warrant No | Amount | Warrant Date |
|---------|------------------------------|----------------------|-----------|------------|-----------|--------------|
| 169 | HARESH SHARMA | 000000000000H000360 | 493 | 493 | 1,020.00 | 09-Aug-2019 |
| 170 | HARGOVIND RUGNATH RAJA | 000000000000H000775 | 1019 | 1019 | 35,700.00 | 09-Aug-2019 |
| 171 | HARIPRASAD JANI | 000000000000H000395 | 217 | 217 | 1,020.00 | 09-Aug-2019 |
| 172 | HARISH BAHETI | 000000000000H000399 | 671 | 671 | 1,020.00 | 09-Aug-2019 |
| 173 | HARISH CHANDER MALHOTRA | 000000000000H000401 | 66 | 66 | 1,020.00 | 09-Aug-2019 |
| 174 | HARISH KUMAR JAIN | 000000000000H000406 | 136 | 136 | 1,020.00 | 09-Aug-2019 |
| 175 | HARISH MANSUKHLAL PATEL | 000000000000H000408 | 218 | 218 | 1,020.00 | 09-Aug-2019 |
| 176 | HARSH VARDHAN CHANDILA | 000000000000H000432 | 78 | 78 | 1,020.00 | 09-Aug-2019 |
| 177 | HARSHAD MAKWANA | 000000000000H000856 | 283 | 283 | 1,020.00 | 09-Aug-2019 |
| 178 | HARSHITA KHANNA 0119001198 | 0000IN30611421035660 | 703 | 703 | 1,020.00 | 09-Aug-2019 |
| 179 | HASAN ALI GULAMHUSAIN | 000000000000H000469 | 381 | 381 | 1,020.00 | 09-Aug-2019 |
| 180 | HASMUKH A MEHTA | 000000000000H000025 | 1063 | 1063 | 5,100.00 | 09-Aug-2019 |
| 181 | HEMABEN J MEHTA SB 2424 UCO | 0000IN30018310984369 | 479 | 479 | 10.20 | 09-Aug-2019 |
| 182 | HEMALI SANDIPKUMAR PAREKH | 000000000000H000522 | 219 | 219 | 1,020.00 | 09-Aug-2019 |
| 183 | HEMANT KUMAR PANDEY | 000000000000H000536 | 774 | 774 | 1,020.00 | 09-Aug-2019 |
| 184 | HEMANT MADAN | 000000000000H000538 | 9 | 9 | 1,020.00 | 09-Aug-2019 |
| 185 | HEMLATA SHARMA | 000000000000H000565 | 494 | 494 | 1,020.00 | 09-Aug-2019 |
| 186 | HIMATLAL V KANSARA | 000000000000H000592 | 220 | 220 | 1,020.00 | 09-Aug-2019 |
| 187 | HIMMAT JAMANADAS JAGADA | 000000000000H000595 | 505 | 505 | 1,020.00 | 09-Aug-2019 |
| 188 | HIRAL SHARAD BHATT | 000000000000H000729 | 992 | 992 | 10,200.00 | 09-Aug-2019 |
| 189 | HIRENDRA KUMAR MEHTA 2704 B | 0000IN30113510587536 | 879 | 879 | 510.00 | 09-Aug-2019 |
| 190 | IBRAHIM PATEL | 000000000000I000422 | 280 | 280 | 1,020.00 | 09-Aug-2019 |
| 191 | INDIRA DEVI TELAKAPALLI | 000000000000I000332 | 837 | 837 | 1,020.00 | 09-Aug-2019 |
| 192 | INDIRA JAIN | 000000000000I000334 | 957 | 957 | 1,020.00 | 09-Aug-2019 |
| 193 | INDUMATI C MEHTA | 000000000000I000363 | 221 | 221 | 1,020.00 | 09-Aug-2019 |
| 194 | IRFAN SHERANI | 000000000000I000369 | 723 | 723 | 1,020.00 | 09-Aug-2019 |
| 195 | JAGDISH RAJMAL JAIN | 000000000000J000014 | 1066 | 1066 | 5,100.00 | 09-Aug-2019 |
| 196 | JAGMOHANDAS C MEHTA | 000000000000J000358 | 223 | 223 | 1,020.00 | 09-Aug-2019 |
| 197 | JAI PRAKASH MANTRI 10410400 | 0000IN30045011111234 | 133 | 133 | 1,020.00 | 09-Aug-2019 |
| 198 | JAMNABEN GORADIA | 000000000000J000394 | 225 | 225 | 1,020.00 | 09-Aug-2019 |
| 199 | JASWANTH SHETTY D | 000000000000J000434 | 882 | 882 | 1,020.00 | 09-Aug-2019 |
| 200 | JATIN PRIYKANT SHAH | 000000000000J000441 | 326 | 326 | 1,020.00 | 09-Aug-2019 |
| 201 | JAVERBEN MAVJI SHAH | 000000000000J000865 | 488 | 488 | 1,020.00 | 09-Aug-2019 |
| 202 | JAYA MAHAJAN | 000000000000J000466 | 627 | 627 | 1,020.00 | 09-Aug-2019 |
| 203 | JAYA NARESH MOTWANI | 000000000000J000956 | 481 | 481 | 1,020.00 | 09-Aug-2019 |
| 204 | JAYA PRAKASH GATTU | 000000000000J000470 | 817 | 817 | 1,020.00 | 09-Aug-2019 |
| 205 | JAYABEN I PATEL | 000000000000J000477 | 278 | 278 | 1,020.00 | 09-Aug-2019 |
| 206 | JAYANT KATARIA 000210000700 | 0000IN30154915633582 | 1088 | 1088 | 2,937.60 | 09-Aug-2019 |
| 207 | JAYANT KOTAK | 000000000000J000967 | 1033 | 1033 | 7,140.00 | 09-Aug-2019 |
| 208 | JAYANT KULKARNI | 000000000000J000484 | 711 | 711 | 1,020.00 | 09-Aug-2019 |
| 209 | JAYANTILAL S KOTAHRI | 000000000000J000524 | 390 | 390 | 1,020.00 | 09-Aug-2019 |
| 210 | JAYASRI BATCHU | 000000000000J000537 | 831 | 831 | 1,020.00 | 09-Aug-2019 |
| 211 | JAYAWANT BHAGAWAN SORATE | 000000000000J000889 | 467 | 467 | 1,020.00 | 09-Aug-2019 |
| 212 | JAYESHBHAI THAKORBHAI KHAT | 00001201090000299229 | 335 | 335 | 1,020.00 | 09-Aug-2019 |
| 213 | JAYSHRI ANIL KARIYA 6711 NAV | 00001203150000082830 | 171 | 171 | 1,020.00 | 09-Aug-2019 |
| 214 | JAYSHUKHLAL J SHAH | 000000000000J000604 | 226 | 226 | 1,020.00 | 09-Aug-2019 |
| 215 | JHANSI RANI GANDE | 000000000000J000633 | 832 | 832 | 1,020.00 | 09-Aug-2019 |
| 216 | JIGDISHCHANDRA BADIANI | 000000000000J000640 | 156 | 156 | 1,020.00 | 09-Aug-2019 |
| 217 | JITENDRA BHAYANI | 000000000000J000665 | 194 | 194 | 1,020.00 | 09-Aug-2019 |
| 218 | JITENDRA R MODY | 000000000000J000690 | 416 | 416 | 1,020.00 | 09-Aug-2019 |
| 219 | JITESH J BRAHMKSHTRI | 000000000000J000958 | 323 | 323 | 1,020.00 | 09-Aug-2019 |
| 220 | JOSEMANUEL FERNANDES | 000000000000J000732 | 502 | 502 | 1,020.00 | 09-Aug-2019 |
| 221 | JYOTSNA MEHRA | 000000000000J000792 | 760 | 760 | 1,020.00 | 09-Aug-2019 |
| 222 | K A THEJASREE | 000000000000K000302 | 863 | 863 | 1,020.00 | 09-Aug-2019 |
| 223 | K D PANDE | 000000000000K000308 | 771 | 771 | 1,020.00 | 09-Aug-2019 |
| 224 | K S SOMNATHAN | 000000000000K001038 | 1132 | 1132 | 3,060.00 | 09-Aug-2019 |

JENBURKT PHARMACEUTICALS LIMITED

2018-19 UNPAID DIVIDEND WARRANT DETAILS AS ON 15.11.2019, HDFC A/C No.: 50200042429972.

| Sl. No. | Beneficiary Name | Reference No | Cheque No | Warrant No | Amount | Warrant Date |
|---------|------------------------------|----------------------|-----------|------------|----------|--------------|
| 225 | KAILASH MOTIANI | 0000000000000K001216 | 414 | 414 | 1,020.00 | 09-Aug-2019 |
| 226 | KALAVATI KAMBAM | 0000000000000K000382 | 2 | 2 | 1,020.00 | 09-Aug-2019 |
| 227 | KALPANA DWIVEDI | 0000000000000K000392 | 268 | 268 | 1,020.00 | 09-Aug-2019 |
| 228 | KAMAL KISHOR PIPLANI | 0000000000000K000431 | 134 | 134 | 1,020.00 | 09-Aug-2019 |
| 229 | KAMAL KISHOR PIPLANI | 0000000000000K000430 | 135 | 135 | 1,020.00 | 09-Aug-2019 |
| 230 | KAMAL MAKHIJA 1321 BANK OF I | 0000IN30088814937823 | 715 | 715 | 1,020.00 | 09-Aug-2019 |
| 231 | KAMAL ZUMBARLAL BALDOTA 284 | 0000130142000048961 | 1056 | 1056 | 5,100.00 | 09-Aug-2019 |
| 232 | KAMALA DHELIA 6824 13 PUNJAB | 0000IN30039411367994 | 348 | 348 | 204.00 | 09-Aug-2019 |
| 233 | KAMALA PRASAD SULTANIA | 0000000000000K000448 | 941 | 941 | 1,020.00 | 09-Aug-2019 |
| 234 | KAMANI PATEL | 0000000000000K000457 | 332 | 332 | 1,020.00 | 09-Aug-2019 |
| 235 | KAMLESH KESARWANI 7383 STA | 0000IN30133018351554 | 85 | 85 | 1,020.00 | 09-Aug-2019 |
| 236 | KAMLESH KUMAR JAIN | 0000000000000K000508 | 741 | 741 | 1,020.00 | 09-Aug-2019 |
| 237 | KANTILAL AKHANI | 0000000000000K000573 | 311 | 311 | 1,020.00 | 09-Aug-2019 |
| 238 | KARUNA JAIN | 0000000000000K000633 | 14 | 14 | 1,020.00 | 09-Aug-2019 |
| 239 | KASSAM SHAIKH | 0000000000000K000642 | 362 | 362 | 1,020.00 | 09-Aug-2019 |
| 240 | KASTURILAL WASAN | 0000000000000K000646 | 476 | 476 | 1,020.00 | 09-Aug-2019 |
| 241 | KAUSER HANIF NAVIWALA | 0000000000000K001256 | 628 | 628 | 1,020.00 | 09-Aug-2019 |
| 242 | KAVITHA KUMARI | 0000000000000K000664 | 913 | 913 | 1,020.00 | 09-Aug-2019 |
| 243 | KESHAVLAL L PATEL | 0000000000000K000685 | 294 | 294 | 1,020.00 | 09-Aug-2019 |
| 244 | KEWAL CHAND | 0000000000000K000706 | 876 | 876 | 1,020.00 | 09-Aug-2019 |
| 245 | KIRAN J CHAJJED | 0000000000000K000734 | 616 | 616 | 1,020.00 | 09-Aug-2019 |
| 246 | KIRAN SHRICHAND ASRANI | 0000000000000K001021 | 1103 | 1103 | 3,060.00 | 09-Aug-2019 |
| 247 | KIRANBEN V JOSHI | 0000000000000K000742 | 229 | 229 | 1,020.00 | 09-Aug-2019 |
| 248 | KIRANRAJ RANAWAT | 0000000000000K000745 | 521 | 521 | 1,020.00 | 09-Aug-2019 |
| 249 | KIRITKUMAR MANAJIBHAI PATEL | 0000IN30148540029928 | 295 | 295 | 1,020.00 | 09-Aug-2019 |
| 250 | KIRTIKUMAR AKHANI | 0000000000000K000776 | 312 | 312 | 1,020.00 | 09-Aug-2019 |
| 251 | KISHANDAS MATHURADAS CHOT | 0000000000000K001184 | 159 | 159 | 1,020.00 | 09-Aug-2019 |
| 252 | KISHANLAL M BADSHAH | 0000000000000K000787 | 341 | 341 | 1,020.00 | 09-Aug-2019 |
| 253 | KISHORE KUMAR SINDAL | 0000000000000K000820 | 88 | 88 | 1,020.00 | 09-Aug-2019 |
| 254 | KISHORKUMAR P DEPANI | 0000000000000K000826 | 180 | 180 | 1,020.00 | 09-Aug-2019 |
| 255 | KODAVOOR ANIL MOHAN | 0000000000000K000979 | 489 | 489 | 1,020.00 | 09-Aug-2019 |
| 256 | KORLEPARA KASI VISWANDHA R | 0000000000000K001066 | 1150 | 1150 | 2,040.00 | 09-Aug-2019 |
| 257 | KRISHNA BHOGAVILLI | 0000000000000K000858 | 858 | 858 | 1,020.00 | 09-Aug-2019 |
| 258 | KRISHNA CHAWLA | 0000000000000K000862 | 56 | 56 | 1,020.00 | 09-Aug-2019 |
| 259 | KRISHNA DEVI | 0000000000000K000863 | 41 | 41 | 1,020.00 | 09-Aug-2019 |
| 260 | KRISHNA KUMAR DIXIT | 0000000000000K000865 | 77 | 77 | 1,020.00 | 09-Aug-2019 |
| 261 | KRISHNALAL J MEHTA | 0000000000000K000880 | 230 | 230 | 1,020.00 | 09-Aug-2019 |
| 262 | KRISHNAN PARAMESWARAN | 0000000000000K001123 | 449 | 449 | 1,020.00 | 09-Aug-2019 |
| 263 | KULVINDER KAUR | 0000000000000K000898 | 39 | 39 | 1,020.00 | 09-Aug-2019 |
| 264 | KULWANT SINGH TUTEJA | 0000000000000K000900 | 797 | 797 | 1,020.00 | 09-Aug-2019 |
| 265 | KUNIDHI DAMMANI | 0000000000000K000916 | 791 | 791 | 1,020.00 | 09-Aug-2019 |
| 266 | LAKSHMI KANT JHA SUDHANSHU | 0000000000000L000319 | 958 | 958 | 1,020.00 | 09-Aug-2019 |
| 267 | LAKSHMI KURAPATI | 0000000000000L000320 | 818 | 818 | 1,020.00 | 09-Aug-2019 |
| 268 | LALBAHADUR B YADAV | 0000000000000L000011 | 1023 | 1023 | 5,100.00 | 09-Aug-2019 |
| 269 | LALPARI DEVI | 0000000000000L000375 | 961 | 961 | 1,020.00 | 09-Aug-2019 |
| 270 | LAVANYA CHOUBEY 0768010000 | 00001201330000486343 | 735 | 735 | 1,009.80 | 09-Aug-2019 |
| 271 | LAXMAN A NAYAK | 0000000000000L000529 | 601 | 601 | 1,020.00 | 09-Aug-2019 |
| 272 | LAXMAN RANCHOD YADAV 53022 | 0000IN30226911783897 | 682 | 682 | 1,020.00 | 09-Aug-2019 |
| 273 | LAXMI NARAYANA SWAMY DHARI | 0000000000000L000414 | 819 | 819 | 1,020.00 | 09-Aug-2019 |
| 274 | LAXMIDAS JUTHABHAI TANNA | 0000000000000L000429 | 174 | 174 | 1,020.00 | 09-Aug-2019 |
| 275 | LEELA DEVI SARDA | 0000000000000L000436 | 812 | 812 | 1,020.00 | 09-Aug-2019 |
| 276 | LISA MEHTA | 0000000000000L000468 | 404 | 404 | 1,020.00 | 09-Aug-2019 |
| 277 | M N PRASAD | 0000000000000M000325 | 826 | 826 | 1,020.00 | 09-Aug-2019 |
| 278 | M V HARSHA 1899 DEEPAK SAHA | 0000IN30214810599668 | 873 | 873 | 1,020.00 | 09-Aug-2019 |
| 279 | M Y TAMBOLI | 0000000000000M000337 | 766 | 766 | 1,020.00 | 09-Aug-2019 |
| 280 | MADAN KISHORE SINGH 11765 B | 0000IN30133019900527 | 960 | 960 | 510.00 | 09-Aug-2019 |

JENBURKT PHARMACEUTICALS LIMITED

2018-19 UNPAID DIVIDEND WARRANT DETAILS AS ON 15.11.2019, HDFC A/C No.: 50200042429972.

| Sl. No. | Beneficiary Name | Reference No | Cheque No | Warrant No | Amount | Warrant Date |
|---------|------------------------------|----------------------|-----------|------------|-----------|--------------|
| 281 | MADAN LAL CHUGH | 0000000000000M000341 | 95 | 95 | 1,020.00 | 09-Aug-2019 |
| 282 | MADAN MOHAN AGRAWAL | 0000000000000M000344 | 50 | 50 | 1,020.00 | 09-Aug-2019 |
| 283 | MADAN RAJ D MEHTA | 0000000000000M000346 | 147 | 147 | 1,020.00 | 09-Aug-2019 |
| 284 | MADHAVI DOSHI | 0000000000000M000359 | 578 | 578 | 1,020.00 | 09-Aug-2019 |
| 285 | MADHAVI KIRTIKUMAR SHAH | 0000000000000M001627 | 501 | 501 | 1,020.00 | 09-Aug-2019 |
| 286 | MADHU SUDAN KHANDELWAL | 0000000000000M000386 | 639 | 639 | 1,020.00 | 09-Aug-2019 |
| 287 | MADHUSUDAN GATTU | 0000000000000M000414 | 820 | 820 | 1,020.00 | 09-Aug-2019 |
| 288 | MAHENDRA BHANUSHALI | 0000000000000M000464 | 536 | 536 | 1,020.00 | 09-Aug-2019 |
| 289 | MAHENDRA KUMAR | 0000000000000M000476 | 916 | 916 | 1,020.00 | 09-Aug-2019 |
| 290 | MAHENDRA KUMAR C | 0000000000000M000479 | 883 | 883 | 1,020.00 | 09-Aug-2019 |
| 291 | MAHENDRAKUMAR KANSAGRA | 0000000000000M000507 | 177 | 177 | 1,020.00 | 09-Aug-2019 |
| 292 | MAHESH CHANDRA | 0000000000000M000520 | 110 | 110 | 1,020.00 | 09-Aug-2019 |
| 293 | MAHESH KUMAR JAIN | 0000000000000M000537 | 26 | 26 | 1,020.00 | 09-Aug-2019 |
| 294 | MAHESH SHARMA | 0000000000000M000554 | 30 | 30 | 1,020.00 | 09-Aug-2019 |
| 295 | MAHESHWARI LAXMI TAYARU SIN | 0000000000000M000565 | 854 | 854 | 1,020.00 | 09-Aug-2019 |
| 296 | MAHESWARARAO SIDDANATI | 0000000000000M000568 | 810 | 810 | 1,020.00 | 09-Aug-2019 |
| 297 | MAHMOOD BHAI | 0000000000000M001435 | 646 | 646 | 1,020.00 | 09-Aug-2019 |
| 298 | MANISH JAIN | 0000000000000M000679 | 629 | 629 | 1,020.00 | 09-Aug-2019 |
| 299 | MANISHA SHARMA 39201010000 | 00001204470001712961 | 12 | 12 | 30.60 | 09-Aug-2019 |
| 300 | MANJEET SINGH 8825 PUNJAB NA | 0000IN30240410158845 | 49 | 49 | 1,020.00 | 09-Aug-2019 |
| 301 | MANJU HARISH BAHETI 1299 ALL | 0000IN30088814088885 | 672 | 672 | 510.00 | 09-Aug-2019 |
| 302 | MANJU JAIN 11096862563 STATE | 0000IN30177416768502 | 137 | 137 | 1,020.00 | 09-Aug-2019 |
| 303 | MANJULABEN M SHAH | 0000000000000M000782 | 170 | 170 | 1,020.00 | 09-Aug-2019 |
| 304 | MANOHAR HANSRAJ MAKHIJA | 0000000000000M000792 | 620 | 620 | 1,020.00 | 09-Aug-2019 |
| 305 | MANOHAR SHUKLA | 0000000000000M000796 | 702 | 702 | 1,020.00 | 09-Aug-2019 |
| 306 | MANOJ JAIN | 0000000000000M000811 | 651 | 651 | 1,020.00 | 09-Aug-2019 |
| 307 | MANOJ KAMDAR | 0000000000000D000113 | 1034 | 1034 | 5,100.00 | 09-Aug-2019 |
| 308 | MANOJ KULSHRESTHA | 0000000000000M000819 | 739 | 739 | 1,020.00 | 09-Aug-2019 |
| 309 | MANOJ RAJENDRA PATANI | 0000000000000M000835 | 497 | 497 | 1,020.00 | 09-Aug-2019 |
| 310 | MANOJKUMAR SANKLECHA | 0000000000000M000839 | 150 | 150 | 1,020.00 | 09-Aug-2019 |
| 311 | MANSI JAIN 32426 INDRAPRASTH | 0000IN30020610959805 | 8 | 8 | 1,020.00 | 09-Aug-2019 |
| 312 | MARUTI RUKMAJI GAIKWAD | 0000000000000M001296 | 456 | 456 | 1,020.00 | 09-Aug-2019 |
| 313 | MAYA | 0000000000000M000874 | 65 | 65 | 1,020.00 | 09-Aug-2019 |
| 314 | MAYANK AGARWALA | 0000000000000M000883 | 947 | 947 | 1,020.00 | 09-Aug-2019 |
| 315 | MEENA ASHOK LUNKAD 8391 NA | 00001203790000042573 | 624 | 624 | 1,020.00 | 09-Aug-2019 |
| 316 | MEENAZ B CHARANIA | 0000000000000M000947 | 363 | 363 | 1,020.00 | 09-Aug-2019 |
| 317 | MENABEN NAROTTANDAS PATEL | 0000000000000M000975 | 308 | 308 | 1,020.00 | 09-Aug-2019 |
| 318 | MILAN KUMAR SONKAR 01190018 | 0000IN30155720874803 | 70 | 70 | 1,020.00 | 09-Aug-2019 |
| 319 | MINNAKKAL SENGODAMUDALIAR | 00001201640000085106 | 924 | 924 | 1,020.00 | 09-Aug-2019 |
| 320 | MIRA PATIL | 0000000000000M001010 | 598 | 598 | 1,020.00 | 09-Aug-2019 |
| 321 | MODI CHETANA MAHASUKHLAL | 0000000000000M001031 | 307 | 307 | 1,020.00 | 09-Aug-2019 |
| 322 | MOHAMED RAFIQ A | 0000000000000M001032 | 928 | 928 | 1,020.00 | 09-Aug-2019 |
| 323 | MOHAMMED YUSUF CHIPA | 0000000000000M001661 | 130 | 130 | 1,020.00 | 09-Aug-2019 |
| 324 | MOHAN LAD | 0000000000000M001046 | 470 | 470 | 1,020.00 | 09-Aug-2019 |
| 325 | MOHAN PRASAD TATPATIMR 1116 | 00001208770000013278 | 17 | 17 | 1,020.00 | 09-Aug-2019 |
| 326 | MOHD AYUB ALI | 0000000000000M001081 | 58 | 58 | 1,020.00 | 09-Aug-2019 |
| 327 | MOHITOSH KUMAR DHAR | 0000000000000M001099 | 112 | 112 | 1,020.00 | 09-Aug-2019 |
| 328 | MOHMADBHAI PATDIYA | 0000000000000M001100 | 232 | 232 | 1,020.00 | 09-Aug-2019 |
| 329 | MONIKA SETH | 0000000000000M001113 | 35 | 35 | 1,020.00 | 09-Aug-2019 |
| 330 | MUKESH AGRAWAL | 0000000000000M001138 | 798 | 798 | 1,020.00 | 09-Aug-2019 |
| 331 | MUKESH KUMAR GUPTA | 0000000000000M001164 | 737 | 737 | 1,020.00 | 09-Aug-2019 |
| 332 | MUKESH N SHAH | 0000000000000M001170 | 297 | 297 | 1,020.00 | 09-Aug-2019 |
| 333 | MUKESH W JETHWANI | 0000000000000M000055 | 1029 | 1029 | 10,200.00 | 09-Aug-2019 |
| 334 | MUKUND MUNDHADA | 0000000000000M001191 | 656 | 656 | 1,020.00 | 09-Aug-2019 |
| 335 | MURARI LAL NAMDEO | 0000000000000M001209 | 769 | 769 | 1,020.00 | 09-Aug-2019 |
| 336 | MURLI HASSEJA 26216 BANK OF | 0000IN30051311158166 | 594 | 594 | 1,020.00 | 09-Aug-2019 |

JENBURKT PHARMACEUTICALS LIMITED

2018-19 UNPAID DIVIDEND WARRANT DETAILS AS ON 15.11.2019, HDFC A/C No.: 50200042429972.

| Sl. No. | Beneficiary Name | Reference No | Cheque No | Warrant No | Amount | Warrant Date |
|---------|------------------------------|----------------------|-----------|------------|----------|--------------|
| 337 | NAEM KADER KAZI 02801010026 | 0000IN30226911366293 | 1168 | 1168 | 510.00 | 09-Aug-2019 |
| 338 | NAGASHRI HARISH | 0000000000000N000329 | 864 | 864 | 1,020.00 | 09-Aug-2019 |
| 339 | NAMRATA CHETAN MISTRY | 0000000000000N002073 | 322 | 322 | 1,020.00 | 09-Aug-2019 |
| 340 | NANCY D SOUZA RODRIGUES | 0000000000000N000368 | 547 | 547 | 1,020.00 | 09-Aug-2019 |
| 341 | NAND GOPAL SOMANI 22535 THE | 0000IN30102220131016 | 1143 | 1143 | 5,100.00 | 09-Aug-2019 |
| 342 | NANDLAL PATANI | 0000000000000N000391 | 233 | 233 | 1,020.00 | 09-Aug-2019 |
| 343 | NARENDRA C HIRANI | 0000000000000N000425 | 387 | 387 | 1,020.00 | 09-Aug-2019 |
| 344 | NARENDRA RAJE | 0000000000000N000445 | 531 | 531 | 1,020.00 | 09-Aug-2019 |
| 345 | NARESH A JOSHI | 0000000000000N000025 | 1051 | 1051 | 5,100.00 | 09-Aug-2019 |
| 346 | NARESH CHANNA 6302 STATE BA | 0000IN30240410001868 | 24 | 24 | 1,020.00 | 09-Aug-2019 |
| 347 | NARESH KUMAR NANDWANI | 0000000000000N000480 | 98 | 98 | 1,020.00 | 09-Aug-2019 |
| 348 | NARESH TEJBHAN MOTWANI | 0000000000000N001022 | 482 | 482 | 1,020.00 | 09-Aug-2019 |
| 349 | NATVERLAL SHAH | 0000000000000N000531 | 269 | 269 | 1,020.00 | 09-Aug-2019 |
| 350 | NATWARLAL PARMAR | 0000000000000N000535 | 206 | 206 | 1,020.00 | 09-Aug-2019 |
| 351 | NAVRATNA ORGANISERS AND DE | 0000IN30098210301705 | 1004 | 1004 | 6,895.20 | 09-Aug-2019 |
| 352 | NEELAGIRI JYOTHI 1191 ORIENT | 00001205140000076083 | 823 | 823 | 1,020.00 | 09-Aug-2019 |
| 353 | NEETA PAWANKUMAR GOENKA 1 | 00001201090003865746 | 707 | 707 | 102.00 | 09-Aug-2019 |
| 354 | NEETA TUSHAR SHEWALE 6537 U | 00001201750200065565 | 615 | 615 | 1,020.00 | 09-Aug-2019 |
| 355 | NEVILLE ANTHONY FARIA 005910 | 0000IN30154918849716 | 1170 | 1170 | 510.00 | 09-Aug-2019 |
| 356 | NIDHI DANGAYACH | 0000000000000N000659 | 116 | 116 | 1,020.00 | 09-Aug-2019 |
| 357 | NIDHI JAIN | 0000000000000N000661 | 15 | 15 | 1,020.00 | 09-Aug-2019 |
| 358 | NIKSON PANNALAL JAIN | 0000000000000N000679 | 621 | 621 | 1,020.00 | 09-Aug-2019 |
| 359 | NILESH DOSHI | 0000000000000N000693 | 197 | 197 | 1,020.00 | 09-Aug-2019 |
| 360 | NILESH LADHA | 0000000000000N000703 | 86 | 86 | 1,020.00 | 09-Aug-2019 |
| 361 | NILIMA GARG | 0000000000000N000722 | 255 | 255 | 1,020.00 | 09-Aug-2019 |
| 362 | NIRANJAN TANDUR 32000115604 | 0000IN30113526142449 | 900 | 900 | 1,020.00 | 09-Aug-2019 |
| 363 | NIRMALSINH M GOHIL | 0000000000000N000780 | 234 | 234 | 1,020.00 | 09-Aug-2019 |
| 364 | NIRMLA CHHAJER | 0000000000000N000783 | 153 | 153 | 1,020.00 | 09-Aug-2019 |
| 365 | NITIN DOSHI | 0000000000000N000833 | 253 | 253 | 1,020.00 | 09-Aug-2019 |
| 366 | NITIN HURKADLI | 0000000000000N000838 | 893 | 893 | 1,020.00 | 09-Aug-2019 |
| 367 | NITIN SHINDE | 0000000000000N000852 | 706 | 706 | 1,020.00 | 09-Aug-2019 |
| 368 | NITYA NAND SRIVASTAVA | 0000000000000N000859 | 109 | 109 | 1,020.00 | 09-Aug-2019 |
| 369 | NIYAZ AHMED QUAZI | 0000000000000N000863 | 503 | 503 | 1,020.00 | 09-Aug-2019 |
| 370 | NOORAHEMAD SAEED SHAIKH 01 | 00001203410000193950 | 623 | 623 | 469.20 | 09-Aug-2019 |
| 371 | OM PRAKASH MISHRA | 0000000000000O000313 | 717 | 717 | 1,020.00 | 09-Aug-2019 |
| 372 | OMPRAKASH MANIKLALJI DAGA | 0000000000000O000324 | 668 | 668 | 1,020.00 | 09-Aug-2019 |
| 373 | OMPRAKASH MODI | 0000000000000O000325 | 31 | 31 | 1,020.00 | 09-Aug-2019 |
| 374 | P B GOPINATHAN | 0000000000000M000049 | 1162 | 1162 | 2,040.00 | 09-Aug-2019 |
| 375 | P B GOPINATHAN | 0000000000000P000201 | 1163 | 1163 | 2,040.00 | 09-Aug-2019 |
| 376 | P PRIYA | 0000000000000P000316 | 867 | 867 | 1,020.00 | 09-Aug-2019 |
| 377 | P SREEDHARAN NAIR | 0000000000000P000324 | 933 | 933 | 1,020.00 | 09-Aug-2019 |
| 378 | PALLAVI PADMAKAR KALE | 0000000000000P000355 | 570 | 570 | 1,020.00 | 09-Aug-2019 |
| 379 | PANKAJ GUPTA 3451000002538 | 0000IN30039414488726 | 964 | 964 | 489.60 | 09-Aug-2019 |
| 380 | PANKAJ MAHADEORAO GAJBE 62 | 00001202890000146407 | 643 | 643 | 61.20 | 09-Aug-2019 |
| 381 | PANKAJBHAI GORDHANDAS PATE | 0000IN30034310370645 | 285 | 285 | 1,020.00 | 09-Aug-2019 |
| 382 | PANKAJKUMAR AMULAKHARAY TRI | 0000IN30097411616090 | 204 | 204 | 1,020.00 | 09-Aug-2019 |
| 383 | PARAMJIT SINGH | 0000000000000P000413 | 4 | 4 | 1,020.00 | 09-Aug-2019 |
| 384 | PARESH ANDHARIA | 0000000000000P000430 | 207 | 207 | 1,020.00 | 09-Aug-2019 |
| 385 | PARI JAGDISHPARI BAVANPARI 3 | 00001203320000618725 | 162 | 162 | 1,020.00 | 09-Aug-2019 |
| 386 | PARIKA G RAO 8234 UNION BAN | 00001203360000012534 | 401 | 401 | 1,020.00 | 09-Aug-2019 |
| 387 | PARIMAL HARKANT GANDHI 1124 | 00001201080000043115 | 296 | 296 | 1,020.00 | 09-Aug-2019 |
| 388 | PAVAN KUMAR BOTHRA | 0000000000000P000506 | 881 | 881 | 1,020.00 | 09-Aug-2019 |
| 389 | PIROJ ASHOK SAKPAL 26288 BAN | 0000IN30051310480202 | 1077 | 1077 | 5,100.00 | 09-Aug-2019 |
| 390 | PIYARIDEVI MANDOTAR | 0000000000000P000550 | 151 | 151 | 1,020.00 | 09-Aug-2019 |
| 391 | PRABHA S THAKKAR | 0000000000000P001137 | 1057 | 1057 | 3,060.00 | 09-Aug-2019 |
| 392 | PRADEEP BANZAL | 0000000000000P000603 | 697 | 697 | 1,020.00 | 09-Aug-2019 |

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2018-19 UNPAID DIVIDEND WARRANT DETAILS AS ON 15.11.2019, HDFC A/C No.: 50200042429972.

| Sl. No. | Beneficiary Name | Reference No | Cheque No | Warrant No | Amount | Warrant Date |
|---------|------------------------------|----------------------|-----------|------------|-----------|--------------|
| 393 | PRADEEP DHIRAJLAL SONI | 000000000000P000605 | 509 | 509 | 1,020.00 | 09-Aug-2019 |
| 394 | PRADIP TANK | 000000000000P000628 | 419 | 419 | 1,020.00 | 09-Aug-2019 |
| 395 | PRAKASH MARADIA | 000000000000P000690 | 287 | 287 | 1,020.00 | 09-Aug-2019 |
| 396 | PRAKASH R JADAMALI 1270 KARI | 0000IN30214810442658 | 902 | 902 | 1,020.00 | 09-Aug-2019 |
| 397 | PRALHAD BHALERAO | 000000000000P000713 | 699 | 699 | 1,020.00 | 09-Aug-2019 |
| 398 | PRAMOD PARIKH | 000000000000P000739 | 199 | 199 | 1,020.00 | 09-Aug-2019 |
| 399 | PRASAN CHOPRA | 000000000000P000756 | 261 | 261 | 1,020.00 | 09-Aug-2019 |
| 400 | PRASHANT V GORE | 000000000000P000209 | 1060 | 1060 | 2,040.00 | 09-Aug-2019 |
| 401 | PRATAP ADEPAL 1990101000203 | 0000IN30051311473239 | 256 | 256 | 510.00 | 09-Aug-2019 |
| 402 | PRAVIN A SUVA 27932 BANK OF | 00001203320002279940 | 172 | 172 | 510.00 | 09-Aug-2019 |
| 403 | PREM NARAIN SHUKLA | 000000000000P000855 | 51 | 51 | 1,020.00 | 09-Aug-2019 |
| 404 | PREMILA M DHIRAWANI | 000000000000P000871 | 483 | 483 | 1,020.00 | 09-Aug-2019 |
| 405 | PRITPAL SINGH VASDEV | 000000000000P000898 | 495 | 495 | 1,020.00 | 09-Aug-2019 |
| 406 | PRIYANKA AGARWAL | 000000000000P000904 | 753 | 753 | 1,020.00 | 09-Aug-2019 |
| 407 | PRIYUSH R DHEDHI | 000000000000P001211 | 1054 | 1054 | 20,400.00 | 09-Aug-2019 |
| 408 | PUKHRAJ BAI SANGHVI | 000000000000P000913 | 722 | 722 | 1,020.00 | 09-Aug-2019 |
| 409 | PUNEET JAIN | 000000000000P000923 | 16 | 16 | 1,020.00 | 09-Aug-2019 |
| 410 | PURNIMA D JAIN | 000000000000P001223 | 270 | 270 | 1,020.00 | 09-Aug-2019 |
| 411 | PURUSHOTHAM REDDY GADARIA | 000000000000P000944 | 827 | 827 | 1,020.00 | 09-Aug-2019 |
| 412 | R K AGRAWAL | 000000000000R000307 | 694 | 694 | 1,020.00 | 09-Aug-2019 |
| 413 | RABINDRA KUMAR CHABRI 01800 | 00001203330000400297 | 948 | 948 | 1,091.40 | 09-Aug-2019 |
| 414 | RADHADEVI SINGI | 000000000000R000335 | 700 | 700 | 1,020.00 | 09-Aug-2019 |
| 415 | RAHIL ANSARI | 000000000000R000367 | 606 | 606 | 1,020.00 | 09-Aug-2019 |
| 416 | RAIS SHAIKH | 000000000000R000382 | 364 | 364 | 1,020.00 | 09-Aug-2019 |
| 417 | RAJANI RAMANI | 000000000000R001512 | 1140 | 1140 | 25,500.00 | 09-Aug-2019 |
| 418 | RAJENDRA KALANTRI | 000000000000R001357 | 1107 | 1107 | 3,060.00 | 09-Aug-2019 |
| 419 | RAJENDRA KUMAR GUPTA | 000000000000R000461 | 626 | 626 | 1,020.00 | 09-Aug-2019 |
| 420 | RAJENDRA PRASAD SHARMA | 000000000000R000478 | 122 | 122 | 1,020.00 | 09-Aug-2019 |
| 421 | RAJENDRA SHARMA | 000000000000R000489 | 124 | 124 | 1,020.00 | 09-Aug-2019 |
| 422 | RAJESH BHAGVANDAS KUBAVAT | 0000IN30045011779248 | 250 | 250 | 1,020.00 | 09-Aug-2019 |
| 423 | RAJESH PATEL 088104000053075 | 0000IN30045013027902 | 1117 | 1117 | 6,120.00 | 09-Aug-2019 |
| 424 | RAJIV VASANT PADMAWAR | 000000000000R000620 | 660 | 660 | 1,020.00 | 09-Aug-2019 |
| 425 | RAJNIKANT DANDGE SB 6480 CO | 0000IN30018310780771 | 378 | 378 | 1,020.00 | 09-Aug-2019 |
| 426 | RAKESH VERMA | 000000000000R001483 | 1118 | 1118 | 4,080.00 | 09-Aug-2019 |
| 427 | RAKESHKUMAR SHARMA | 000000000000R000697 | 794 | 794 | 1,020.00 | 09-Aug-2019 |
| 428 | RAM KUMAR SONI | 000000000000R000715 | 146 | 146 | 1,020.00 | 09-Aug-2019 |
| 429 | RAM PRAKASH ARORA 53002585 | 00001203320001375483 | 704 | 704 | 1,020.00 | 09-Aug-2019 |
| 430 | RAMAKANT NANDALAL BADALE | 000000000000R000749 | 631 | 631 | 1,020.00 | 09-Aug-2019 |
| 431 | RAMALINGAM AITHA | 000000000000R000751 | 814 | 814 | 1,020.00 | 09-Aug-2019 |
| 432 | RAMALINGAM SANTHOSH BOMMI | 000000000000K000455 | 852 | 852 | 1,020.00 | 09-Aug-2019 |
| 433 | RAMAN NAGPAL | 000000000000R000756 | 143 | 143 | 1,020.00 | 09-Aug-2019 |
| 434 | RAMCHAND AHUJA | 000000000000R000775 | 118 | 118 | 1,020.00 | 09-Aug-2019 |
| 435 | RAMCHANDRA JAISWAL | 000000000000R001418 | 691 | 691 | 1,020.00 | 09-Aug-2019 |
| 436 | RAMDAS KOLWALKER | 000000000000R000779 | 543 | 543 | 1,020.00 | 09-Aug-2019 |
| 437 | RAMESH KANTA JAIN 650000309 | 0000IN30184610322460 | 44 | 44 | 1,275.00 | 09-Aug-2019 |
| 438 | RAMESH KUMAR MONDAL | 000000000000R000824 | 525 | 525 | 1,020.00 | 09-Aug-2019 |
| 439 | RAMESH VASHRAM MAKWANA | 000000000000R000860 | 443 | 443 | 1,020.00 | 09-Aug-2019 |
| 440 | RAMILA A SHAH | 000000000000R000882 | 338 | 338 | 1,020.00 | 09-Aug-2019 |
| 441 | RAMJI K SAGAR | 000000000000R000897 | 520 | 520 | 1,020.00 | 09-Aug-2019 |
| 442 | RAMKUMAR THAKUR | 000000000000R000913 | 763 | 763 | 1,020.00 | 09-Aug-2019 |
| 443 | RAMPREASAD RAJALWAL | 000000000000R000922 | 689 | 689 | 1,020.00 | 09-Aug-2019 |
| 444 | RASHID AMIR | 000000000000R000969 | 25 | 25 | 1,020.00 | 09-Aug-2019 |
| 445 | RASHIDA KHANAM | 000000000000R001748 | 978 | 978 | 2,040.00 | 09-Aug-2019 |
| 446 | RASHIKLAL AKHANI | 000000000000R000973 | 313 | 313 | 1,020.00 | 09-Aug-2019 |
| 447 | RASHMIN GHANSHYAMLAL PAREK | 000000000000R000991 | 236 | 236 | 1,020.00 | 09-Aug-2019 |
| 448 | RASIKLAL G THAKKER | 000000000000R001001 | 305 | 305 | 1,020.00 | 09-Aug-2019 |

JENBURKT PHARMACEUTICALS LIMITED

2018-19 UNPAID DIVIDEND WARRANT DETAILS AS ON 15.11.2019, HDFC A/C No.: 50200042429972.

| Sl. No. | Beneficiary Name | Reference No | Cheque No | Warrant No | Amount | Warrant Date |
|---------|---------------------------------|----------------------|-----------|------------|----------|--------------|
| 449 | REEMA RASTOGI | 000000000000R001082 | 754 | 754 | 1,020.00 | 09-Aug-2019 |
| 450 | REETA GHAI | 000000000000R001701 | 761 | 761 | 1,020.00 | 09-Aug-2019 |
| 451 | REKHA AGARWAL | 000000000000R001096 | 758 | 758 | 1,020.00 | 09-Aug-2019 |
| 452 | REKHA JAIN | 000000000000R001107 | 720 | 720 | 1,020.00 | 09-Aug-2019 |
| 453 | RENU | 000000000000R001132 | 46 | 46 | 1,020.00 | 09-Aug-2019 |
| 454 | RITAM GOEL | 000000000000R001183 | 107 | 107 | 1,020.00 | 09-Aug-2019 |
| 455 | RITU JAIN 10117 CORPORATION | 0000IN30039414359739 | 768 | 768 | 1,020.00 | 09-Aug-2019 |
| 456 | ROHIT TANDON 9191 BANK OF B | 0000IN30001110493468 | 62 | 62 | 1,020.00 | 09-Aug-2019 |
| 457 | ROOPA KHANDELWAL | 000000000000R001218 | 734 | 734 | 1,020.00 | 09-Aug-2019 |
| 458 | ROOPA VORA | 000000000000R001219 | 275 | 275 | 1,020.00 | 09-Aug-2019 |
| 459 | ROOPI DEVI MARANG | 000000000000R001226 | 36 | 36 | 1,020.00 | 09-Aug-2019 |
| 460 | S M KAMAT | 000000000000S000312 | 549 | 549 | 1,020.00 | 09-Aug-2019 |
| 461 | SACHDAV JAMIYATBHAI G | 000000000000S002590 | 203 | 203 | 1,020.00 | 09-Aug-2019 |
| 462 | SADHANA KUMARI MITTAL 2690 | 0000IN30020610295647 | 32 | 32 | 306.00 | 09-Aug-2019 |
| 463 | SAJJAN INDIA LTD | 000000000000S000369 | 514 | 514 | 1,020.00 | 09-Aug-2019 |
| 464 | SAKINA KAPDAWALA | 000000000000S000375 | 713 | 713 | 1,020.00 | 09-Aug-2019 |
| 465 | SAMAR ABHAY KUMAR GUPTA 00 | 0000IN30154915350908 | 423 | 423 | 102.00 | 09-Aug-2019 |
| 466 | SAMBHAJI MOTDHARE | 000000000000S000387 | 641 | 641 | 1,020.00 | 09-Aug-2019 |
| 467 | SAMIR K MEHTA | 000000000000S000395 | 298 | 298 | 1,020.00 | 09-Aug-2019 |
| 468 | SAMIR SHAH | 000000000000S000400 | 610 | 610 | 1,020.00 | 09-Aug-2019 |
| 469 | SANDEEP KUMAR UTTAM 22536 P | 0000IN30112715411089 | 63 | 63 | 1,020.00 | 09-Aug-2019 |
| 470 | SANDEEPA AGARWAL | 000000000000S000424 | 71 | 71 | 1,020.00 | 09-Aug-2019 |
| 471 | SANDESH CHANDRAKANT MAHAD | 00001304140007113640 | 586 | 586 | 765.00 | 09-Aug-2019 |
| 472 | SANDHYARANI JENK | 000000000000S000433 | 952 | 952 | 1,020.00 | 09-Aug-2019 |
| 473 | SANDIP SINGH | 000000000000S002386 | 977 | 977 | 3,060.00 | 09-Aug-2019 |
| 474 | SANJAY | 000000000000S000479 | 47 | 47 | 1,020.00 | 09-Aug-2019 |
| 475 | SANJAY C BAJAJ | 000000000000S000488 | 673 | 673 | 1,020.00 | 09-Aug-2019 |
| 476 | SANJAY KUMAR JAIN 0119001123 | 00001301190300079972 | 767 | 767 | 1,020.00 | 09-Aug-2019 |
| 477 | SANJAY KUNVARJI VISARIA 1427 | 0000IN30036021461605 | 1039 | 1039 | 2,040.00 | 09-Aug-2019 |
| 478 | Sanjay Radheshyam Khetan 1573 | 00001201060100043151 | 1102 | 1102 | 5,100.00 | 09-Aug-2019 |
| 479 | SANJAY SHRIVASTAVA | 000000000000S000538 | 792 | 792 | 1,020.00 | 09-Aug-2019 |
| 480 | SANTOSH KUMAR AGRAWAL | 000000000000S000597 | 728 | 728 | 1,020.00 | 09-Aug-2019 |
| 481 | SANTOSH PUJARI | 000000000000S000613 | 430 | 430 | 1,020.00 | 09-Aug-2019 |
| 482 | SARLA MADAN | 000000000000S000664 | 11 | 11 | 1,020.00 | 09-Aug-2019 |
| 483 | SARLA RAJANI | 00001202470000018420 | 1125 | 1125 | 2,040.00 | 09-Aug-2019 |
| 484 | SAROJ K KANTHER | 000000000000S000026 | 1052 | 1052 | 5,100.00 | 09-Aug-2019 |
| 485 | SATISH KUMAR AGRAWAL | 000000000000S000716 | 795 | 795 | 1,020.00 | 09-Aug-2019 |
| 486 | SATISH MURDESHWAR | 000000000000S000719 | 880 | 880 | 1,020.00 | 09-Aug-2019 |
| 487 | SATYA N JOSHI | 000000000000S000031 | 976 | 976 | 5,100.00 | 09-Aug-2019 |
| 488 | SATYENDRA KUMAR SINGH | 000000000000S000753 | 962 | 962 | 1,020.00 | 09-Aug-2019 |
| 489 | SAUKATALI NAYANI | 000000000000S000758 | 201 | 201 | 1,020.00 | 09-Aug-2019 |
| 490 | SAVITA JAIN | 000000000000S000770 | 73 | 73 | 1,020.00 | 09-Aug-2019 |
| 491 | SAVITA SADHAWANI | 000000000000S000773 | 776 | 776 | 1,020.00 | 09-Aug-2019 |
| 492 | SEEMA RAJESH DOSHI 18484 CE | 0000IN30036021092218 | 367 | 367 | 1,020.00 | 09-Aug-2019 |
| 493 | Seeta S Mishra 48131 State Bank | 0000IN30009510902707 | 455 | 455 | 1,020.00 | 09-Aug-2019 |
| 494 | SHA KOMAL CHAND | 000000000000S002175 | 349 | 349 | 1,020.00 | 09-Aug-2019 |
| 495 | SHABBIR ALAVI 44717 BOMBAY N | 000000000000S000834 | 607 | 607 | 1,020.00 | 09-Aug-2019 |
| 496 | SHAH SURYAKANT VADILAL 3916 | 0000IN30018311959237 | 506 | 506 | 1,020.00 | 09-Aug-2019 |
| 497 | SHANKAR LAL GOLECHA 0189100 | 0000IN30047640970292 | 843 | 843 | 1,020.00 | 09-Aug-2019 |
| 498 | SHANKAR MAHIPAT VICHARE 650 | 0000IN30007910389597 | 528 | 528 | 1,020.00 | 09-Aug-2019 |
| 499 | SHANTHI DEVI | 000000000000S000968 | 99 | 99 | 1,020.00 | 09-Aug-2019 |
| 500 | SHANTI DEVI | 000000000000S000973 | 113 | 113 | 1,020.00 | 09-Aug-2019 |
| 501 | SHANTIBAI K VARDHAN | 000000000000S002527 | 408 | 408 | 1,020.00 | 09-Aug-2019 |
| 502 | SHANTIBAI MAHADEO | 000000000000S000985 | 648 | 648 | 1,020.00 | 09-Aug-2019 |
| 503 | SHANTILAL M PANDYA | 000000000000S001005 | 254 | 254 | 1,020.00 | 09-Aug-2019 |
| 504 | SHARAD CHANDRA AMBIKE | 000000000000S001011 | 565 | 565 | 1,020.00 | 09-Aug-2019 |

JENBURKT PHARMACEUTICALS LIMITED

2018-19 UNPAID DIVIDEND WARRANT DETAILS AS ON 15.11.2019, HDFC A/C No.: 50200042429972.

| Sl. No. | Beneficiary Name | Reference No | Cheque No | Warrant No | Amount | Warrant Date |
|---------|------------------------------|----------------------|-----------|------------|----------|--------------|
| 505 | SHARADA SURESH WADHWANI 0 | 0000IN30133019438702 | 676 | 676 | 1,030.20 | 09-Aug-2019 |
| 506 | SHARDA AKHANI | 0000000000000S001028 | 314 | 314 | 1,020.00 | 09-Aug-2019 |
| 507 | SHARDA CHANDRA | 0000000000000S001033 | 79 | 79 | 1,020.00 | 09-Aug-2019 |
| 508 | SHARDA NARMADASHANKAR SHU | 0000000000000S001041 | 240 | 240 | 1,020.00 | 09-Aug-2019 |
| 509 | SHASHI DUBEY | 0000000000000D000085 | 788 | 788 | 1,020.00 | 09-Aug-2019 |
| 510 | SHASHIKANT S NARVANKAR | 0000000000000S001090 | 523 | 523 | 1,020.00 | 09-Aug-2019 |
| 511 | SHEELA MILIND PATHARE | 0000000000000S002025 | 469 | 469 | 1,020.00 | 09-Aug-2019 |
| 512 | SHEETAL M JAIN | 0000000000000S001115 | 371 | 371 | 1,020.00 | 09-Aug-2019 |
| 513 | SHIKHAR CHAND JAIN | 0000000000000S001126 | 748 | 748 | 1,020.00 | 09-Aug-2019 |
| 514 | SHILPA K SHAH | 0000000000000S001146 | 284 | 284 | 1,020.00 | 09-Aug-2019 |
| 515 | SHILPA PORWAL 12463 THE VYS | 0000IN30113526250482 | 907 | 907 | 1,020.00 | 09-Aug-2019 |
| 516 | SHILPA SURESH SAMBARI 1673 | 0000IN30088814826833 | 1042 | 1042 | 5,100.00 | 09-Aug-2019 |
| 517 | SHIMLA TYAGI | 0000000000000S001156 | 19 | 19 | 1,020.00 | 09-Aug-2019 |
| 518 | SHIV MOHINI SRIVASTAVA | 0000000000000S001165 | 67 | 67 | 1,020.00 | 09-Aug-2019 |
| 519 | SHIV PAL SAINI | 0000000000000S001166 | 96 | 96 | 1,020.00 | 09-Aug-2019 |
| 520 | SHIVANI J MEHTA | 0000000000000S001173 | 241 | 241 | 1,020.00 | 09-Aug-2019 |
| 521 | SHREYANS | 0000000000000S002636 | 914 | 914 | 1,020.00 | 09-Aug-2019 |
| 522 | SHRIRAM GANGADHAR ZAWAR 1 | 0000IN30226911252897 | 618 | 618 | 1,020.00 | 09-Aug-2019 |
| 523 | SHUJAUDDIN CHIKALDA | 0000000000000S001250 | 683 | 683 | 1,020.00 | 09-Aug-2019 |
| 524 | SHYAM KUMAR CHOUMUWALA | 0000000000000S002066 | 684 | 684 | 1,020.00 | 09-Aug-2019 |
| 525 | SIDHARTHA SAHU | 0000000000000S001286 | 951 | 951 | 1,020.00 | 09-Aug-2019 |
| 526 | SIMON FERNANDES | 0000000000000S001290 | 558 | 558 | 1,020.00 | 09-Aug-2019 |
| 527 | SIRISHA RANI CHERAKU 304123 | 0000IN30232411046174 | 857 | 857 | 112.20 | 09-Aug-2019 |
| 528 | SITARAM JAMDAR | 0000000000000S001301 | 394 | 394 | 1,020.00 | 09-Aug-2019 |
| 529 | SITARAMA MURTHY KOTHURI | 0000000000000S001302 | 853 | 853 | 1,020.00 | 09-Aug-2019 |
| 530 | SIXTO PEREIRA | 0000000000000S001305 | 431 | 431 | 1,020.00 | 09-Aug-2019 |
| 531 | SMITA PUNAMCHAND SHETH | 0000000000000S001317 | 262 | 262 | 1,020.00 | 09-Aug-2019 |
| 532 | SNEH SINDHWANI | 0000000000000S001325 | 104 | 104 | 1,020.00 | 09-Aug-2019 |
| 533 | SOHANLAL C JAIN | 0000000000000S001346 | 300 | 300 | 1,020.00 | 09-Aug-2019 |
| 534 | SONAL J 12464 VYSYA BANK | 0000IN30113526250499 | 908 | 908 | 1,020.00 | 09-Aug-2019 |
| 535 | SREENIVASA KUMAR V A | 0000000000000S001387 | 875 | 875 | 1,020.00 | 09-Aug-2019 |
| 536 | SRI KISHAN GUPTA | 0000000000000S001390 | 800 | 800 | 1,020.00 | 09-Aug-2019 |
| 537 | SRIKANTH BODLA | 0000000000000S001393 | 828 | 828 | 1,020.00 | 09-Aug-2019 |
| 538 | SRINIVASULU RAPOLU | 0000000000000S001408 | 811 | 811 | 1,020.00 | 09-Aug-2019 |
| 539 | SUBHAS KUNDU | 0000000000000S001424 | 942 | 942 | 1,020.00 | 09-Aug-2019 |
| 540 | SUBHASH CHANDRA TIWARI | 0000000000000S001437 | 75 | 75 | 1,020.00 | 09-Aug-2019 |
| 541 | SUBHASH MOTILAL PARIKH 5242 | 0000IN30127630030112 | 259 | 259 | 1,020.00 | 09-Aug-2019 |
| 542 | SUBRAHMANYAM KOLLA 268333 | 0000000000000S001455 | 848 | 848 | 1,020.00 | 09-Aug-2019 |
| 543 | SUDHA DAMLE | 0000000000000S001471 | 645 | 645 | 1,020.00 | 09-Aug-2019 |
| 544 | SUDHARMA DHAKOJIRAO DALVI | 0000000000000S001484 | 393 | 393 | 1,020.00 | 09-Aug-2019 |
| 545 | SUDHIR PINGLE | 0000000000000S000218 | 1055 | 1055 | 2,040.00 | 09-Aug-2019 |
| 546 | SUHEL A SHAKOOR MEMON | 0000000000000S002626 | 383 | 383 | 1,020.00 | 09-Aug-2019 |
| 547 | SUJATHA EARANTI | 0000000000000S001507 | 808 | 808 | 1,020.00 | 09-Aug-2019 |
| 548 | SUJIT JAIPURIA | 0000000000000S001510 | 677 | 677 | 1,020.00 | 09-Aug-2019 |
| 549 | SUKHVINDER S MAINI | 0000000000000S001518 | 496 | 496 | 1,020.00 | 09-Aug-2019 |
| 550 | SUKUMAR TADEPARTHY | 0000000000000S001521 | 845 | 845 | 1,020.00 | 09-Aug-2019 |
| 551 | SUMATHI KONDA | 0000000000000S001543 | 851 | 851 | 1,020.00 | 09-Aug-2019 |
| 552 | SUNANDA KULKARNI | 0000000000000S002041 | 472 | 472 | 1,020.00 | 09-Aug-2019 |
| 553 | SUNIL ARYA | 0000000000000S001582 | 784 | 784 | 1,020.00 | 09-Aug-2019 |
| 554 | SUNIL BHAT | 0000000000000S001585 | 657 | 657 | 1,020.00 | 09-Aug-2019 |
| 555 | SUNIL GABA | 0000000000000S001590 | 1037 | 1037 | 7,140.00 | 09-Aug-2019 |
| 556 | SUNIL JAIN 65000030510 STATE | 00001202540000023645 | 43 | 43 | 1,428.00 | 09-Aug-2019 |
| 557 | SUNIL KUMAR GADODIA 51153 U | 0000IN30177410609201 | 10 | 10 | 20.40 | 09-Aug-2019 |
| 558 | SUNIL MALIK | 0000000000000S001902 | 97 | 97 | 1,020.00 | 09-Aug-2019 |
| 559 | SUNIL SONI 2770 THE UNITED W | 0000IN30133018401839 | 1110 | 1110 | 9,180.00 | 09-Aug-2019 |
| 560 | SUNITA AGRAWAL | 00001201320000077908 | 757 | 757 | 1,009.80 | 09-Aug-2019 |

JENBURKT PHARMACEUTICALS LIMITED

2018-19 UNPAID DIVIDEND WARRANT DETAILS AS ON 15.11.2019, HDFC A/C No.: 50200042429972.

| Sl. No. | Beneficiary Name | Reference No | Cheque No | Warrant No | Amount | Warrant Date |
|---------|------------------------------|----------------------|-----------|------------|-----------|--------------|
| 561 | SUNITA PANCHAL | 0000000000000S001914 | 473 | 473 | 1,020.00 | 09-Aug-2019 |
| 562 | SUNITA SHARMA | 0000000000000S001677 | 7 | 7 | 1,020.00 | 09-Aug-2019 |
| 563 | SUNITA WANKHEDE | 0000000000000S001679 | 647 | 647 | 1,020.00 | 09-Aug-2019 |
| 564 | SUREKHA VIDYADHAR JOSHI | 0000000000000S002162 | 1144 | 1144 | 2,040.00 | 09-Aug-2019 |
| 565 | SURESH CHANDER CHAURASIA | 0000000000000S001735 | 92 | 92 | 1,020.00 | 09-Aug-2019 |
| 566 | SURESH DATAR | 0000000000000S001744 | 701 | 701 | 1,020.00 | 09-Aug-2019 |
| 567 | SURESH KANNUR | 0000000000000S002132 | 895 | 895 | 1,020.00 | 09-Aug-2019 |
| 568 | SURESH KUMAR RAO 15448 COR | 0000IN30192630069324 | 1159 | 1159 | 4,080.00 | 09-Aug-2019 |
| 569 | SURYAKANT GILDA | 0000000000000S001810 | 552 | 552 | 1,020.00 | 09-Aug-2019 |
| 570 | SUSHIL KUMAR SHARMA | 0000000000000S002111 | 770 | 770 | 1,020.00 | 09-Aug-2019 |
| 571 | SUSHIL SHIVLAL RATHI 5206859 | 00001201090003068355 | 634 | 634 | 306.00 | 09-Aug-2019 |
| 572 | SUSHILA AGARWAL 4D2234 IND | 0000IN30115113348384 | 695 | 695 | 1,020.00 | 09-Aug-2019 |
| 573 | SUSHILA CHITLANGE | 0000000000000S001834 | 652 | 652 | 1,020.00 | 09-Aug-2019 |
| 574 | SUSHILA TARAS | 0000000000000S001851 | 681 | 681 | 1,020.00 | 09-Aug-2019 |
| 575 | SWETANK RAI | 0000000000000S001892 | 733 | 733 | 1,020.00 | 09-Aug-2019 |
| 576 | SYED NAZIMUDDIN AHMAD | 0000000000000S001897 | 84 | 84 | 1,020.00 | 09-Aug-2019 |
| 577 | T L LAWRENCE 05401000158845 | 0000IN30047641204562 | 553 | 553 | 1,020.00 | 09-Aug-2019 |
| 578 | TAPAN SHAH | 0000000000000T000330 | 271 | 271 | 1,020.00 | 09-Aug-2019 |
| 579 | TARA KISHOR VED | 0000000000000T000336 | 426 | 426 | 1,020.00 | 09-Aug-2019 |
| 580 | TARACHAND SHINDE | 0000000000000T000013 | 1090 | 1090 | 5,100.00 | 09-Aug-2019 |
| 581 | TEJAS J BRAHMKSHTRI | 0000000000000T000471 | 324 | 324 | 1,020.00 | 09-Aug-2019 |
| 582 | TORAL MANISH GOSALIA | 0000000000000T000480 | 548 | 548 | 1,020.00 | 09-Aug-2019 |
| 583 | TRIKAMLAL POPATLAL SHAH | 0000000000000T000409 | 511 | 511 | 1,020.00 | 09-Aug-2019 |
| 584 | TRUPTIBEN SHARMA | 0000000000000T000019 | 1003 | 1003 | 10,200.00 | 09-Aug-2019 |
| 585 | U K PANDEY | 0000000000000U000301 | 52 | 52 | 1,020.00 | 09-Aug-2019 |
| 586 | UDAY KUMAR AGRAWAL | 0000000000000U000304 | 731 | 731 | 1,020.00 | 09-Aug-2019 |
| 587 | UDAY LAL M KOTHARI | 0000000000000U000305 | 529 | 529 | 1,020.00 | 09-Aug-2019 |
| 588 | UDAYSING B MANDHARE | 0000000000000U000311 | 573 | 573 | 1,020.00 | 09-Aug-2019 |
| 589 | UJWALA G PANPALIYA | 0000000000000U000314 | 674 | 674 | 1,020.00 | 09-Aug-2019 |
| 590 | UMA DEVI BACHHAWAT | 0000000000000U000324 | 940 | 940 | 1,020.00 | 09-Aug-2019 |
| 591 | UMA SINGHAL | 0000000000000U000328 | 53 | 53 | 1,020.00 | 09-Aug-2019 |
| 592 | UMAMAHESWARI TAVVA | 0000000000000U000336 | 844 | 844 | 1,020.00 | 09-Aug-2019 |
| 593 | URMILA DEVI AGRAWAL | 0000000000000U000368 | 60 | 60 | 1,020.00 | 09-Aug-2019 |
| 594 | URMILA MAHESHWARI 01001017 | 0000IN30226911135163 | 730 | 730 | 193.80 | 09-Aug-2019 |
| 595 | USHA | 0000000000000U000381 | 48 | 48 | 1,020.00 | 09-Aug-2019 |
| 596 | V B SHRIVASTWA | 0000000000000V000304 | 72 | 72 | 1,020.00 | 09-Aug-2019 |
| 597 | V K GULATI | 0000000000000V000310 | 87 | 87 | 1,020.00 | 09-Aug-2019 |
| 598 | V V CHANDRASEKHARA CHARY 0 | 0000IN30023912443793 | 830 | 830 | 1,020.00 | 09-Aug-2019 |
| 599 | VAISHALI KHANDELWAL | 0000000000000V000337 | 559 | 559 | 1,020.00 | 09-Aug-2019 |
| 600 | VANDANA GUPTA | 0000000000000V000348 | 125 | 125 | 1,020.00 | 09-Aug-2019 |
| 601 | VASANT DEVIKAR | 0000000000000V000406 | 665 | 665 | 1,020.00 | 09-Aug-2019 |
| 602 | VASUMATI SHUKLA | 0000000000000V000448 | 450 | 450 | 1,020.00 | 09-Aug-2019 |
| 603 | VEENA SAXENA | 0000000000000V000468 | 93 | 93 | 1,020.00 | 09-Aug-2019 |
| 604 | VEENA THAKKAR | 0000000000000V000471 | 512 | 512 | 1,020.00 | 09-Aug-2019 |
| 605 | VIBHA MATHUR | 0000000000000V000500 | 126 | 126 | 1,020.00 | 09-Aug-2019 |
| 606 | VIJAY CHETURAM KUKREJA | 0000000000000V000525 | 642 | 642 | 1,020.00 | 09-Aug-2019 |
| 607 | VIJAY GODBOLE | 0000000000000V000533 | 718 | 718 | 1,020.00 | 09-Aug-2019 |
| 608 | VIJAY KUMAR | 0000000000000V000539 | 64 | 64 | 1,020.00 | 09-Aug-2019 |
| 609 | VIJAYA KUMAR C | 0000000000000V000586 | 872 | 872 | 1,020.00 | 09-Aug-2019 |
| 610 | VIKAS MANOHAR GUPTA | 0000000000000V000617 | 490 | 490 | 1,020.00 | 09-Aug-2019 |
| 611 | VIMAL MAHENDRA SHETH | 0000000000000V000908 | 515 | 515 | 1,020.00 | 09-Aug-2019 |
| 612 | VIMLA JAIN | 0000000000000V000672 | 148 | 148 | 1,020.00 | 09-Aug-2019 |
| 613 | VIMMI RASTOGI 1062 UCO BANK | 0000IN30051314541726 | 90 | 90 | 255.00 | 09-Aug-2019 |
| 614 | VINAY R RANAWAT | 0000000000000V000695 | 355 | 355 | 1,020.00 | 09-Aug-2019 |
| 615 | VINAYA KAMAL GANATRA | 0000000000000V000698 | 491 | 491 | 1,020.00 | 09-Aug-2019 |
| 616 | VINAYA VILAS DALVI | 0000000000000V000952 | 439 | 439 | 1,020.00 | 09-Aug-2019 |

JENBURKT PHARMACEUTICALS LIMITED

2018-19 UNPAID DIVIDEND WARRANT DETAILS AS ON 15.11.2019, HDFC A/C No.: 50200042429972.

| Sl. No. | Beneficiary Name | Reference No | Cheque No | Warrant No | Amount | Warrant Date |
|---------|------------------------------|----------------------|-----------|------------|----------|--------------|
| 617 | VINEET VISHNU MAHAJANI | 0000000000000V001064 | 582 | 582 | 1,020.00 | 09-Aug-2019 |
| 618 | VINEETA SHARMA 31137750549 | 00001203320003891570 | 777 | 777 | 102.00 | 09-Aug-2019 |
| 619 | VINIT GANDHI | 0000000000000V000701 | 719 | 719 | 1,020.00 | 09-Aug-2019 |
| 620 | VINOD JAIN 01190036796 STATE | 0000IN30611421029413 | 696 | 696 | 1,020.00 | 09-Aug-2019 |
| 621 | VINOD THUKRAL | 0000000000000V000762 | 29 | 29 | 1,020.00 | 09-Aug-2019 |
| 622 | VIRENDRA K SHAH | 0000000000000V000933 | 1014 | 1014 | 5,100.00 | 09-Aug-2019 |
| 623 | VIRENDRA SINGH SENGAR | 0000000000000V000817 | 68 | 68 | 1,020.00 | 09-Aug-2019 |
| 624 | VITTHAL GOPAL TANDALWADE | 0000000000000V000857 | 474 | 474 | 1,020.00 | 09-Aug-2019 |
| 625 | VITTHALBHAI M PATEL | 0000000000000V000858 | 447 | 447 | 1,020.00 | 09-Aug-2019 |
| 626 | VIVEK RAGHUNATH PENDSE 898 | 0000000000000V000869 | 611 | 611 | 1,020.00 | 09-Aug-2019 |
| 627 | YOGESH CHAND AGARWAL | 0000000000000Y000337 | 114 | 114 | 1,020.00 | 09-Aug-2019 |
| 628 | ZEENAT MANIAR | 0000000000000Z000309 | 384 | 384 | 1,020.00 | 09-Aug-2019 |