

Sheet1

□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|-------------------------------|-------|--------|-----------|
| 1 | 00004883 | A KRISHNA PRASAD REDDY | 1421 | 3264 | 200.00 |
| 2 | IN30108022132334 | A RAMANATHAN | 4008 | 4579 | 600.00 |
| 3 | IN30102220286498 | A RAVINDER REDDY | 3479 | 3323 | 200.00 |
| 4 | 00008964 | ABDUL GANI | 2469 | 790 | 200.00 |
| 5 | 00000749 | ABDUL KHALIK K PATEL | 275 | 5411 | 200.00 |
| 6 | IN30007910235120 | ABHAY KUMAR ANAND | 4135 | 4809 | 4.00 |
| 7 | IN30302850584129 | ABHISHEK KAPOOR | 4588 | 379 | 2.00 |
| 8 | 1202000000123949 | ABHISHEK SURENDRA GOLECHHA | 4951 | 3103 | 200.00 |
| 9 | 00000885 | ABRAHAM DANIEL | 346 | 5354 | 200.00 |
| 10 | 1202390000190760 | ABRAHAM THOMAS . | 4877 | 4619 | 100.00 |
| 11 | 00007339 | ABUBAKAR BILEKUDRI | 2100 | 3757 | 200.00 |
| 12 | 00005990 | ABUBUCKER AMANULLA PEER DOUSE | 1711 | 4519 | 200.00 |
| 13 | 00006694 | ACHUTA NANDA PANIGRAHY | 1914 | 4791 | 200.00 |
| 14 | 00001200 | ADITYA MISHRA | 478 | 5355 | 800.00 |
| 15 | 00000303 | AGARWAL R K | 89 | 5407 | 600.00 |
| 16 | 00004580 | AJAY AGRAWAL | 1350 | 1912 | 200.00 |
| 17 | IN30133019408443 | AJAY BHALCHANDRA KULKARNI | 2778 | 2849 | 200.00 |
| 18 | 00000868 | AJAYKUMAR PATEL | 337 | 5045 | 200.00 |
| 19 | 00000147 | AJITKUMAR SINGH | 21 | 4173 | 400.00 |
| 20 | 1203320000230215 | AJMERA MUKESH | 5015 | 2499 | 200.00 |
| 21 | 00000499 | AKBARALI K MAMDANI | 164 | 5081 | 200.00 |
| 22 | IN30018311866408 | AKHIL SURYAKANT PARIKH | 3123 | 4697 | 200.00 |
| 23 | 00000473 | AKHILESH ARORA | 154 | 5274 | 200.00 |
| 24 | 00008072 | AKILA V | 2266 | 4091 | 200.00 |
| 25 | 00000184 | ALAGAR R | 28 | 3973 | 400.00 |
| 26 | 00000441 | ALEXANDER DSOUZA | 141 | 5408 | 200.00 |
| 27 | 00008119 | ALIK MUKHERJEE | 2279 | 3535 | 400.00 |
| 28 | 00005849 | ALKA BAHRI | 1667 | 300 | 200.00 |
| 29 | 1202920000042567 | ALKA MITTAL | 5082 | 451 | 50.00 |
| 30 | 00007321 | ALKA MUNDADA | 2092 | 3008 | 200.00 |
| 31 | 00009955 | ALLARAKHABHAI VHORA | 2552 | 4906 | 200.00 |

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| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|--------------------------------|-------|--------|-----------|
| 32 | 00007171 | ALOK BANSAL | 2038 | 162 | 200.00 |
| 33 | 00008238 | ALPABEN KAYASTHA | 2313 | 1002 | 600.00 |
| 34 | 1201120100036256 | AMARNATH MAHADEV PRASAD SHUKLA | 4796 | 2424 | 800.00 |
| 35 | 00001623 | AMBICA J PARMAR | 577 | 1261 | 200.00 |
| 36 | 00007037 | AMEET AGARWALA | 2006 | 4802 | 200.00 |
| 37 | 00006713 | AMICHAND CHIMAMLAL SHAH | 1922 | 1983 | 200.00 |
| 38 | IN30290246679238 | AMIT KUMAR NAYAK | 3624 | 4784 | 280.00 |
| 39 | 00007794 | AMIT V PATEL | 2194 | 1536 | 200.00 |
| 40 | 00006577 | AMITA OSWALL | 1875 | 3625 | 200.00 |
| 41 | 1201800000292004 | AMITABEN VRAJLAL PATEL | 4764 | 630 | 500.00 |
| 42 | 00000761 | AMRITLAL K PATEL | 282 | 5063 | 200.00 |
| 43 | 1202920000114481 | ANAMIKA SHARMA | 5087 | 454 | 50.00 |
| 44 | IN30290246188333 | ANAND MITTAL | 3622 | 294 | 10.00 |
| 45 | IN30163760064578 | ANAND N DAVEY | 4308 | 3836 | 2.00 |
| 46 | 1204010000019261 | ANAND N DAVEY . | 5176 | 4194 | 2.00 |
| 47 | 00000165 | ANANDRAJ R | 26 | 4348 | 200.00 |
| 48 | 00005743 | ANANDSHARAN C THAKKAR | 1633 | 1678 | 200.00 |
| 49 | 00000698 | ANANT MITHARAM LAKADE | 250 | 5383 | 200.00 |
| 50 | 00005324 | ANANT R SHAH | 1559 | 4421 | 200.00 |
| 51 | 00005189 | ANCHIT GUPTA | 1517 | 92 | 200.00 |
| 52 | IN30051311496612 | ANGSHUMAN PUROHIT | 4201 | 4794 | 2.00 |
| 53 | 00008671 | ANIL KUMAR | 2415 | 241 | 200.00 |
| 54 | 00006649 | ANIL KUMAR OJHA | 1899 | 1629 | 200.00 |
| 55 | IN30251510002427 | ANIL KUMAR PODDAR | 4553 | 4654 | 2.00 |
| 56 | 00004987 | ANIL KUMAR SHA | 1450 | 3394 | 200.00 |
| 57 | IN30290243661207 | ANIL PERMOD MALIK | 3887 | 4912 | 200.00 |
| 58 | 00006746 | ANIL VASWANI | 1929 | 174 | 200.00 |
| 59 | 00002528 | ANILKUMAR SHANTILAL SHAH | 812 | 817 | 200.00 |
| 60 | 00002212 | ANITA ATTAR | 736 | 410 | 200.00 |
| 61 | 00000600 | ANJALI SHAH | 214 | 5199 | 400.00 |
| 62 | IN30090710479695 | ANJANI CHANDRAKANT SHETH | 3468 | 2381 | 800.00 |

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| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|-------------------------------|-------|--------|-----------|
| 63 | 00005713 | ANJUBAI DODEJA | 1622 | 3050 | 200.00 |
| 64 | 00002266 | ANJULATA GOYAL | 750 | 509 | 200.00 |
| 65 | 00004319 | ANKIT SHAILESH BHANSALI | 1276 | 1507 | 200.00 |
| 66 | 00006229 | ANNAMALAI SUBBIAH | 1775 | 4129 | 200.00 |
| 67 | IN30290243443810 | ANTONY JOSEPH | 3347 | 4603 | 2.00 |
| 68 | 00007730 | ANUPCHAND M SHETH | 2180 | 1845 | 400.00 |
| 69 | 00004208 | APARNA SHAH | 1252 | 3872 | 200.00 |
| 70 | 00000196 | APPLE MUTUAL FUND | 35 | 2250 | 800.00 |
| 71 | IN30151650022690 | ARIF NOOR MOHEMAD BASATHIA | 2791 | 2824 | 200.00 |
| 72 | 1203820000027317 | ARJAN BHAI NARAN BHAI GOSHIYA | 5146 | 791 | 200.00 |
| 73 | 00004780 | ARJUN SHAW | 1401 | 4657 | 200.00 |
| 74 | IN30290243089797 | ARTI MALLIK | 3608 | 1221 | 20.00 |
| 75 | 1204470000215261 | ARUN BHANOT | 5142 | 167 | 336.00 |
| 76 | 00005091 | ARUN KUMAR P | 1481 | 46 | 200.00 |
| 77 | 00006671 | ARUN KUMAR PANDEY | 1904 | 3194 | 200.00 |
| 78 | 00002898 | ARUN PATEL | 932 | 1810 | 200.00 |
| 79 | IN30021411053213 | ARUNA JAIN | 2876 | 3196 | 100.00 |
| 80 | 00000988 | ARVIND V CARPENTER | 398 | 5103 | 200.00 |
| 81 | 00008234 | ARYA G C | 2312 | 4893 | 200.00 |
| 82 | 00008293 | ASHA | 2328 | 3944 | 200.00 |
| 83 | 1203270000055862 | ASHA AWASTHI | 4978 | 42 | 150.00 |
| 84 | 00006430 | ASHISHBHAI PATEL | 1821 | 5427 | 200.00 |
| 85 | IN30148510072064 | ASHITBHAI SHAH | 3027 | 1042 | 54.00 |
| 86 | 00004447 | ASHOK B OSWAL | 1299 | 3762 | 200.00 |
| 87 | 00000508 | ASHOK CHHAJED | 168 | 5010 | 200.00 |
| 88 | 00003254 | ASHOK HIRALAL PARMAR | 1024 | 1807 | 200.00 |
| 89 | IN30239010010985 | ASHOK JAGANNATH TRIVEDI | 4098 | 3102 | 200.00 |
| 90 | 00000127 | ASHOK KUMAR | 16 | 4169 | 400.00 |
| 91 | IN30061020025264 | ASHOK KUMAR G. POKHARNA | 3433 | 2737 | 600.00 |
| 92 | 00000767 | ASHOK KUMAR P PATEL | 286 | 5072 | 200.00 |
| 93 | IN30011810539685 | ASHOK KUMAR SINGHAL | 3375 | 224 | 100.00 |

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| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|-------------------------------|-------|--------|-----------|
| 94 | 00002394 | ASHOK MEHTA | 783 | 502 | 200.00 |
| 95 | IN30154918586027 | ASHOK RAJAPURKAR | 3281 | 2951 | 10.00 |
| 96 | 00006756 | ASHOK SHAH | 1931 | 2624 | 200.00 |
| 97 | 00005894 | ASHOK SIBAL | 1679 | 84 | 200.00 |
| 98 | IN30015910266779 | ASHOK U. BALANI | 4401 | 2343 | 800.00 |
| 99 | IN30154915294653 | ASHOKKUMAR A AGRAWAL | 4058 | 2125 | 1000.00 |
| 100 | IN30133018782723 | ASHOKKUMAR TULSIAN | 4048 | 2636 | 1000.00 |
| 101 | 00000833 | ASHVIN KUMAR MANOR BHAI PATEL | 323 | 5095 | 200.00 |
| 102 | 1201770000025787 | ASHVIN RASIKLAL MEHTA | 4747 | 2566 | 400.00 |
| 103 | 00008672 | ASHWANI KUMAR | 2416 | 242 | 400.00 |
| 104 | 00001778 | ASHWIN SHANTILAL DOSHI | 617 | 1666 | 200.00 |
| 105 | 1203990000038840 | ASHWIN VIJAY NARANG | 5166 | 2323 | 200.00 |
| 106 | 00000368 | ASHWINKUMAR P SHAH | 114 | 5179 | 200.00 |
| 107 | 00005771 | ASOKE KUMAR JAIN | 1641 | 4699 | 200.00 |
| 108 | 00000599 | ATUL MEHTA | 213 | 5198 | 200.00 |
| 109 | 00001172 | ATULKUMAR BHALODIA | 461 | 5028 | 200.00 |
| 110 | IN30115113049586 | AVTAR NARAYAN GUPTA | 2757 | 438 | 100.00 |
| 111 | 00000962 | AZAM ALI KHAN | 384 | 5395 | 200.00 |
| 112 | 1202970000073099 | Avani Pareshbhai Raymangiya | 5091 | 763 | 600.00 |
| 113 | 00006528 | B HIMACHALA | 1860 | 3542 | 200.00 |
| 114 | 00007421 | B PARAS JAIN | 2128 | 3534 | 200.00 |
| 115 | 00006573 | B RAMESH CHAND BOHRA | 1873 | 3525 | 200.00 |
| 116 | 00006574 | B RAMESH CHAND BOHRA | 1874 | 3614 | 200.00 |
| 117 | IN30163740726253 | B YOGESH JAIN | 3535 | 4029 | 2.00 |
| 118 | 1201160500003095 | B. DEVI | 4821 | 3785 | 2.00 |
| 119 | 00000435 | BABUREDDY N SOOLIBHAVI | 139 | 5315 | 200.00 |
| 120 | 00005454 | BADAMI VADERA | 1578 | 488 | 200.00 |
| 121 | 00006869 | BADMIDEVI S SANGHVI | 1960 | 2031 | 200.00 |
| 122 | IN30163740188222 | BADRINATH T R | 4536 | 4117 | 2.00 |
| 123 | IN30097410384250 | BADRUDIN JIVANI | 4484 | 669 | 200.00 |
| 124 | 00002811 | BAGDAI KALPESH | 907 | 639 | 200.00 |

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|------|------------------|--------------------------------------|-------|--------|-----------|
| 125 | 00007732 | BAHUBALI INVESTMENT & FINANCE P LTD | 2181 | 3771 | 1000.00 |
| 126 | IN30163740110907 | BAJRANGLAL LOHIA M | 3285 | 4294 | 2.00 |
| 127 | IN30163740424443 | BALAJI N | 3816 | 3938 | 2.00 |
| 128 | IN30051313791302 | BALAJI P | 3180 | 3288 | 200.00 |
| 129 | 00005961 | BALAMANI M | 1701 | 4528 | 200.00 |
| 130 | 00007663 | BALAMBAL KRISHNAN | 2167 | 3851 | 200.00 |
| 131 | IN30163760042312 | BALARAMAN N | 4538 | 3943 | 2.00 |
| 132 | IN30012610447760 | BALDEO DAS MALPANI | 3376 | 4648 | 100.00 |
| 133 | 00000909 | BALVEEN SINGH CHADHA | 358 | 4992 | 200.00 |
| 134 | 00006698 | BANCHHA NIDHI BISOI | 1915 | 4787 | 200.00 |
| 135 | 00007324 | BANSAL INDERJEET SINGH | 2095 | 2990 | 200.00 |
| 136 | 00001935 | BANSU JAISWAR | 652 | 2303 | 200.00 |
| 137 | IN30085310112905 | BARADARANJAN GHOSH DASTIDAR | 3748 | 4769 | 600.00 |
| 138 | 00001193 | BASANT SIROYA | 475 | 5406 | 200.00 |
| 139 | 00004927 | BASAVIAH MIKKILINENI | 1431 | 3239 | 200.00 |
| 140 | 00008897 | BASITH M A | 2457 | 3263 | 400.00 |
| 141 | 00000853 | BAVALIA K P | 332 | 5053 | 200.00 |
| 142 | 00001862 | BECHARDAS DARJI | 634 | 2154 | 200.00 |
| 143 | 00002178 | BEENA AGRAWAL | 728 | 527 | 200.00 |
| 144 | 00002966 | BELABEN VILAS KUMAR SHAH | 952 | 1894 | 200.00 |
| 145 | 00002912 | BHAGAVANBHAI VALLABHBHAI | 937 | 1813 | 200.00 |
| 146 | 00007708 | BHAGEERATHI K | 2178 | 4387 | 200.00 |
| 147 | IN30132110025735 | BHAGWANJI MOHANLAL DOSHI | 3259 | 1217 | 200.00 |
| 148 | IN30021412912769 | BHANUDAS BAPURAOJI AKHUJ | 3108 | 3104 | 600.00 |
| 149 | 00004358 | BHANUPRASAD C DALAL | 1281 | 1031 | 200.00 |
| 150 | 00006578 | BHANWARI DEVI OSWAL | 1876 | 3626 | 200.00 |
| 151 | IN30163740820715 | BHARAT KUMAR DAVEY | 3554 | 3828 | 4.00 |
| 152 | 1301990000065439 | BHARATKUMAR BAVANJIBHAI PATEL | 5423 | 699 | 200.00 |
| 153 | 1201800000234262 | BHARATKUMAR JAYSUKHLAL PATADIA [HUF] | 4759 | 629 | 300.00 |
| 154 | 00002541 | BHARGAN LALANI | 820 | 800 | 200.00 |
| 155 | 00001013 | BHARGAV PATEL | 408 | 5079 | 400.00 |

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|------|------------------|--------------------------------|-------|--------|-----------|
| 156 | 00000794 | BHARTI KISHOR SANGHVI | 299 | 5162 | 200.00 |
| 157 | 00000984 | BHARTIBEN A CARPENTER | 396 | 5101 | 200.00 |
| 158 | 00008435 | BHARTIBEN J BHAVSAR | 2361 | 904 | 200.00 |
| 159 | 00008437 | BHARTIBEN J BHAVSAR | 2363 | 906 | 200.00 |
| 160 | 00008441 | BHARTIBEN J BHAVSAR | 2367 | 910 | 200.00 |
| 161 | 00008442 | BHARTIBEN J BHAVSAR | 2368 | 911 | 200.00 |
| 162 | 00000571 | BHASKAR M PATEL | 197 | 5150 | 200.00 |
| 163 | IN30131320093335 | BHASKARAN P | 4275 | 4143 | 200.00 |
| 164 | IN30148510498858 | BHAVESHKUMAR M PATEL | 3823 | 1749 | 2.00 |
| 165 | 00000462 | BHAVIK G PATEL | 150 | 5060 | 200.00 |
| 166 | IN30097410465326 | BHAVIN NAVNITBHAI VITHALANI | 3219 | 789 | 400.00 |
| 167 | 00006444 | BHIKHALAL VALJIBHAI THAKKER | 1825 | 1528 | 200.00 |
| 168 | 00003331 | BHIKHI BEN VIRABBHAI PATEL | 1048 | 1503 | 200.00 |
| 169 | IN30267932059163 | BHIKHUBHAI BODABHAI PATEL | 3077 | 1913 | 100.00 |
| 170 | 00002674 | BHULCHAND HASWANI | 867 | 808 | 200.00 |
| 171 | 1202920000066132 | BHUVNESH KUMAR SHARMA | 5084 | 452 | 50.00 |
| 172 | 1203450000097775 | BINA JHUNJHUNWALA | 5221 | 4713 | 770.00 |
| 173 | 00007988 | BINA JOSEPH | 2244 | 4580 | 200.00 |
| 174 | IN30302850887883 | BINENDRA M | 3356 | 4072 | 2.00 |
| 175 | 00002900 | BINESH PAREKH | 933 | 1811 | 200.00 |
| 176 | 1202000000103717 | BIRCHAND JAIN | 4949 | 3211 | 200.00 |
| 177 | 00010005 | BIRENDRA PRASAD SINGH | 2564 | 341 | 200.00 |
| 178 | IN30154917855288 | BISHAMBHAR DAYAL AGRAWAL | 2793 | 506 | 200.00 |
| 179 | IN30051312557522 | C K MOHANDAS | 3169 | 4078 | 2.00 |
| 180 | IN30048411297334 | C M GURIKAR | 2655 | 3635 | 200.00 |
| 181 | IN30051312327109 | CASSIMIR RAJEEV R | 3715 | 4520 | 6.00 |
| 182 | 00003179 | CHAKUBHAI VALLABHBHAI KATHIRIA | 998 | 1857 | 200.00 |
| 183 | 00003206 | CHAMPABEN MAGAMLAL SODHA | 1008 | 5421 | 200.00 |
| 184 | IN30051314566505 | CHAMUNDEESWARI M V | 3439 | 3827 | 2.00 |
| 185 | 00006767 | CHANCHAL N RUPAREL | 1936 | 2336 | 200.00 |
| 186 | IN30023912848040 | CHANCHAL RAGHAV | 3131 | 391 | 100.00 |

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|------|------------------|-------------------------------|-------|--------|-----------|
| 187 | 00000978 | CHANCHARBEN B PATEL | 394 | 5100 | 400.00 |
| 188 | 00002317 | CHAND KISHORE AJMERA | 765 | 5417 | 200.00 |
| 189 | 00005855 | CHANDNI JAIN | 1668 | 240 | 200.00 |
| 190 | 00003291 | CHANDRAKANT KASAT | 1035 | 1789 | 200.00 |
| 191 | 00001845 | CHANDRAKANT OSHAH | 631 | 2017 | 200.00 |
| 192 | IN30074910463054 | CHANDRAKANT PRAHLADBHAI PATEL | 3991 | 2052 | 200.00 |
| 193 | 00001043 | CHANDRAKANT R PARMAR | 422 | 5160 | 200.00 |
| 194 | 00004513 | CHANDRAMMA MYDUR | 1322 | 3601 | 200.00 |
| 195 | 00008496 | CHANDRASEKARAN AM | 2384 | 4442 | 400.00 |
| 196 | 00008162 | CHANDRASEKHAR T | 2292 | 3377 | 800.00 |
| 197 | 00004531 | CHANDRASEKHARA SHARMA T S | 1330 | 3561 | 200.00 |
| 198 | 00006000 | CHENRAYAN S | 1716 | 4535 | 200.00 |
| 199 | 00000353 | CHERAYIL MATHEW JOSEPH | 107 | 5363 | 200.00 |
| 200 | 00008551 | CHETAN P SHAH | 2391 | 5429 | 600.00 |
| 201 | 00006345 | CHHAGAN LAL BOTHRA | 1801 | 3073 | 200.00 |
| 202 | 1204150000188562 | CHIRAG ASHOKBHAI KOTHARI . | 5194 | 1753 | 200.00 |
| 203 | IN30039411436016 | CHOWTA VENKATESWARARAO | 3137 | 3443 | 200.00 |
| 204 | IN30231610000443 | CONSORTIUM SECURITIES LTD | 4566 | 180 | 400.00 |
| 205 | 00007378 | D L SHARMA | 2111 | 4034 | 200.00 |
| 206 | 00001262 | D RAJKUMAR | 495 | 4168 | 200.00 |
| 207 | IN30058910104182 | DAIZY RAI | 4212 | 4830 | 300.00 |
| 208 | IN30232410304680 | DAKAVARAPU UMA MAHESWARI | 3071 | 3481 | 200.00 |
| 209 | IN30247040180169 | DAKSHA J KARNANI | 3311 | 2630 | 200.00 |
| 210 | 00006352 | DAKSHA SHIRISH SHAH | 1804 | 898 | 200.00 |
| 211 | IN30270020036822 | DALPAT SINGH TATER | 3081 | 418 | 200.00 |
| 212 | IN30290240883156 | DAMIAN GONSALVES | 2850 | 2827 | 200.00 |
| 213 | IN30116010064348 | DAMODAR LAL MALI | 3484 | 445 | 200.00 |
| 214 | IN30163760053500 | DAMODHARAN M V | 3288 | 3826 | 2.00 |
| 215 | 1201770000030299 | DARSHAN SHAH | 4748 | 2059 | 400.00 |
| 216 | 00003149 | DARSHANA S TAMAKUWALA | 992 | 1782 | 200.00 |
| 217 | 1202230000007088 | DARSI MALLISWARI | 4839 | 3468 | 200.00 |

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|------|------------------|------------------------------------|-------|--------|-----------|
| 218 | IN30102220968228 | DASARADHA RAMAIAH KANIGALPULA | 3482 | 3429 | 200.00 |
| 219 | 00001170 | DASHRATH MOOLCHANDANI | 460 | 5048 | 1000.00 |
| 220 | 00000589 | DATTA DHARMADHIKARI | 204 | 5224 | 200.00 |
| 221 | 00006331 | DAXA ANIL PATEL | 1798 | 1432 | 200.00 |
| 222 | 00002738 | DAXA DATTANI | 882 | 709 | 200.00 |
| 223 | 00000928 | DAXA RAMANLAL SHETH | 374 | 5077 | 200.00 |
| 224 | 00007217 | DEEPA GOEL | 2054 | 156 | 200.00 |
| 225 | 00004858 | DEEPA K C | 1415 | 4556 | 200.00 |
| 226 | IN30267932243132 | DEEPAK NAIKWADI S | 4106 | 3548 | 200.00 |
| 227 | 00003334 | DEEPAK K SONI | 1050 | 884 | 200.00 |
| 228 | 00000264 | DEEPAK MAGO | 65 | 4999 | 200.00 |
| 229 | 1301760000324926 | DEEPIKA KHANDELWAL | 5309 | 512 | 200.00 |
| 230 | 00002201 | DELIP NAGPAL | 732 | 425 | 200.00 |
| 231 | 1201060400003358 | DES RAJ PAHWA | 4634 | 372 | 200.00 |
| 232 | 1204830000006164 | DEV KAPADIA | 5373 | 2118 | 200.00 |
| 233 | IN30115120576870 | DEVANG PRAVIN MEHTA | 3495 | 2888 | 300.00 |
| 234 | 1301990000206150 | DEVEN JASVANTRAI DOSHI | 5427 | 674 | 200.00 |
| 235 | 00000927 | DEVINDER KUMAR MEHTA | 373 | 4995 | 200.00 |
| 236 | IN30048412806473 | DEVJANI SENGUPTA ROY | 3950 | 4718 | 80.00 |
| 237 | 00006160 | DHANAKEERTHI S | 1758 | 4438 | 200.00 |
| 238 | IN30021413650434 | DHANANJAY SHARE TRADERS LIMITED | 4392 | 1018 | 2.00 |
| 239 | 00002192 | DHANNA LAL YADAV | 731 | 464 | 200.00 |
| 240 | IN30287120231221 | DHANRAJ JAIN | 3613 | 4566 | 200.00 |
| 241 | 00008642 | DHANUSKOTI J | 2410 | 4370 | 400.00 |
| 242 | 1202350000120362 | DHARMISTHA NITINKUMAR KANTLIWALA . | 4869 | 1838 | 110.00 |
| 243 | 00004346 | DHAVAL L SHAH | 1280 | 1194 | 200.00 |
| 244 | 00002773 | DILIP K VEGDA | 896 | 694 | 200.00 |
| 245 | 00002117 | DILIP KAKANI | 702 | 3179 | 200.00 |
| 246 | IN30163760024768 | DILIP KOTHARI | 3839 | 3893 | 4.00 |
| 247 | 00001907 | DILIP M RATHORE | 642 | 5414 | 200.00 |
| 248 | 00000730 | DILIP SHETH | 266 | 5386 | 600.00 |

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| 249 | 00005513 | DILIPKUMAR J MODY | 1585 | 4877 | 200.00 |
| 250 | 1202890000270395 | DINESH HIRANANDBHAI DHAMECHA | 5069 | 796 | 200.00 |
| 251 | 00005677 | DINESH J PANCHAL | 1612 | 1007 | 200.00 |
| 252 | 00007298 | DINESH LENDE | 2081 | 5437 | 200.00 |
| 253 | 00007624 | DINESH MANI PANDEY | 2157 | 1270 | 200.00 |
| 254 | 00002734 | DINESH MOHANLAL ZAKHARIYA | 881 | 760 | 200.00 |
| 255 | 00001082 | DINESH PATEL | 440 | 5187 | 200.00 |
| 256 | 00000774 | DIPA THAKKAR | 289 | 5098 | 200.00 |
| 257 | 00000798 | DIPAN U TRIVEDI | 301 | 5228 | 200.00 |
| 258 | 00001012 | DIVYANG TRIVEDI | 407 | 5054 | 600.00 |
| 259 | 00005830 | DR DALIP SINGH | 1661 | 264 | 200.00 |
| 260 | 00008436 | DWIJENDRA J BHAVSAR | 2362 | 905 | 200.00 |
| 261 | 00000225 | EDWIN G S | 45 | 5319 | 200.00 |
| 262 | 1202300000000037 | EMKAY GLOBAL FINANCIAL SERVICES LIMITED | 4842 | 2172 | 100.00 |
| 263 | 00000882 | FAKHRUDDIN JETAJI | 344 | 5014 | 200.00 |
| 264 | 00000371 | FAROOK AHMED PATEL | 116 | 5146 | 200.00 |
| 265 | 1201090001562380 | FORUM SUNIT VAKHARIA | 4596 | 2564 | 400.00 |
| 266 | IN30051314758052 | G BALASUBRAMANYAM | 4452 | 4321 | 2.00 |
| 267 | 1204810000007214 | G JACKULIN SETHURAMAN . | 5370 | 3969 | 2.00 |
| 268 | 00000330 | GADIYARAM P S | 100 | 5289 | 200.00 |
| 269 | 00002582 | GAFFAR MOTLANI | 837 | 604 | 200.00 |
| 270 | IN30154917045835 | GAGAN SAINANI | 4531 | 2328 | 200.00 |
| 271 | 00004853 | GANAPATHI KRISHNAN S | 1413 | 4561 | 200.00 |
| 272 | 1201090000289723 | GANESH RAMCHANDRA CHAKKARWAR | 4651 | 3105 | 814.00 |
| 273 | 00005979 | GANESH RAO K V | 1709 | 5425 | 200.00 |
| 274 | 1201320000162396 | GANESH SHETTY | 4701 | 2494 | 200.00 |
| 275 | 1201090001940229 | GAURANG SURENDRABHAI SHAH | 4601 | 1601 | 600.00 |
| 276 | 00009948 | GAURAV BIRMIWAL | 2550 | 3822 | 2.00 |
| 277 | 00001028 | GAVRANGKUMAR R PATEL | 417 | 5115 | 200.00 |
| 278 | 00005510 | GAYATRI MOHANLAL JAIN | 1583 | 944 | 200.00 |
| 279 | IN30169610762407 | GEETA.S | 3853 | 4189 | 4.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|-----------------------------|-------|--------|-----------|
| 280 | 00008227 | GEETHA B | 2310 | 4134 | 200.00 |
| 281 | 00002372 | GIRDHAR LAL BADERA | 775 | 518 | 200.00 |
| 282 | 00009061 | GIRIDHAR L | 2486 | 3856 | 200.00 |
| 283 | 00000100 | GIRIJA DHANDAPANI | 10 | 3586 | 400.00 |
| 284 | IN30154919051003 | GIRIJA SANKAR DAS | 2796 | 89 | 2.00 |
| 285 | IN30290242959969 | GIRISH CHANDRA AGARWAL | 2841 | 216 | 800.00 |
| 286 | 00004308 | GIRISHBHAI ISHVARLAL PATEL | 1272 | 1495 | 200.00 |
| 287 | 00006122 | GOPAL | 1746 | 4042 | 200.00 |
| 288 | 00008922 | GOPAL CHAND BAHETI | 2462 | 432 | 200.00 |
| 289 | 00005653 | GOPAL PRASAD | 1602 | 4878 | 200.00 |
| 290 | 00004958 | GOPAL RAO DUGYALA | 1441 | 3329 | 200.00 |
| 291 | IN30058910150198 | GOPAL SWRNAKAR | 3445 | 4834 | 100.00 |
| 292 | 00000783 | GOPAL V PARIKH | 293 | 5389 | 200.00 |
| 293 | 00004083 | GOPALA KRISHNA D | 1202 | 3439 | 200.00 |
| 294 | 00000963 | GOPALAKRISHNA PILLAI A | 385 | 5396 | 200.00 |
| 295 | 00008737 | GOPALAKRISHNAN M | 2426 | 3774 | 200.00 |
| 296 | 00001150 | GOPE KIMATRAI SAKHRANI | 455 | 5358 | 200.00 |
| 297 | 00000504 | GORDHANBHAI SHIVABHAI PATEL | 167 | 5093 | 200.00 |
| 298 | 00008835 | GOTAMCHAND C JAIN | 2445 | 1990 | 600.00 |
| 299 | 00003455 | GOURAV PRAKASHLAL | 1069 | 831 | 200.00 |
| 300 | 00005136 | GOURI SARKAR | 1502 | 3106 | 200.00 |
| 301 | 00007231 | GOVIND RAM | 2059 | 359 | 200.00 |
| 302 | IN30044110839879 | GOVINDHAN S | 2920 | 4396 | 2.00 |
| 303 | 00000096 | GOWRI TRIVEDI | 8 | 3645 | 400.00 |
| 304 | 00004959 | GULBANU A PUNJANI | 1442 | 3223 | 200.00 |
| 305 | IN30133018840358 | GULSHAN BEGUM | 3524 | 133 | 200.00 |
| 306 | IN30122510023284 | GUNTUR SATYANARAYAN RAJU | 4490 | 2320 | 200.00 |
| 307 | IN30302850751554 | GURMEET SINGH DANG | 3895 | 4972 | 400.00 |
| 308 | 00005130 | GURUBHEJ SINGH CHHABRA | 1500 | 3184 | 200.00 |
| 309 | 00001509 | GYANCHAND JAIN | 549 | 1256 | 200.00 |
| 310 | 1201060000175524 | Gulshan Lal Sunder Das Gera | 4624 | 2806 | 2000.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|---------------------------|-------|--------|-----------|
| 311 | 00006529 | H MEENAKUMARI | 1861 | 3543 | 200.00 |
| 312 | IN30282210047947 | H.S.BANKA | 4358 | 212 | 1666.00 |
| 313 | 00007993 | HAMENT KUMAR | 2247 | 228 | 200.00 |
| 314 | IN30035110094948 | HANSA KISHOR GANDHI | 3402 | 2420 | 150.00 |
| 315 | 00000176 | HARAK NARAYAN SINGH | 27 | 4176 | 400.00 |
| 316 | 00010113 | HARESH GOKULDAS MODI | 2602 | 4907 | 200.00 |
| 317 | IN30163760015564 | HARESH K | 2802 | 4395 | 2.00 |
| 318 | 00006350 | HARESH VARANDMAL THADANI | 1803 | 1403 | 200.00 |
| 319 | 00004104 | HARI KUMAR R | 1210 | 3501 | 200.00 |
| 320 | IN30051310963892 | HARI MENON | 4443 | 2708 | 100.00 |
| 321 | 00000713 | HARIHARPUR V RANGASWAMY | 259 | 5310 | 200.00 |
| 322 | IN30051316920242 | HARINDAR KUMAR GUPT | 4453 | 160 | 2.00 |
| 323 | 00001660 | HARIS CHANDRA SINGH RAO L | 584 | 1271 | 200.00 |
| 324 | IN30290243572955 | HARISH D POOJARI | 3886 | 2580 | 400.00 |
| 325 | 00005206 | HARISH KUMAR | 1524 | 190 | 200.00 |
| 326 | 00007740 | HARISH MITTAL | 2183 | 157 | 200.00 |
| 327 | 00000312 | HARITHA RACHAMALLU | 95 | 5308 | 600.00 |
| 328 | 00001486 | HARSHABEN JAYESH PATEL | 542 | 1240 | 200.00 |
| 329 | 00000800 | HARSHAD MANILAL MEHTA | 302 | 5181 | 200.00 |
| 330 | 00003533 | HARSHAL AMRITLAL SHAH | 1081 | 932 | 200.00 |
| 331 | 1201290000020098 | HARSHIL DILIP DESAI | 4692 | 2222 | 88.00 |
| 332 | 00006819 | HASMUKH C MANAWAT | 1948 | 2137 | 200.00 |
| 333 | 00002538 | HASMUKH G BODAR | 819 | 601 | 200.00 |
| 334 | 00003241 | HASTIMAL RATILAL MISTRY | 1018 | 1927 | 200.00 |
| 335 | 00000563 | HEMANGI PATEL | 193 | 5134 | 200.00 |
| 336 | 00002211 | HEMANT KUMAR LODHA | 735 | 521 | 200.00 |
| 337 | 00008550 | HEMANT P | 2390 | 3803 | 600.00 |
| 338 | 00001453 | HEMANT PATEL | 534 | 959 | 200.00 |
| 339 | 00001469 | HEMENDRA D PATEL | 537 | 1529 | 200.00 |
| 340 | 00000562 | HEMLATA C PESSWANI | 192 | 5052 | 200.00 |
| 341 | 00001505 | HIR B SHAH | 547 | 1020 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Slno | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|-----------------------------|-------|--------|-----------|
| 342 | 00001371 | HIRABEN PARASHOTTAM PATEL | 522 | 1470 | 200.00 |
| 343 | 00007311 | HIRACHAND SHAH | 2088 | 2936 | 200.00 |
| 344 | 00004634 | HITEN NIMCHAND JAIN | 1363 | 2285 | 200.00 |
| 345 | IN30240410184219 | INDER CHAND BOTHRA | 3875 | 4776 | 300.00 |
| 346 | 00006940 | INDIAN SEAMLESS FIN SER LTD | 1979 | 2169 | 200.00 |
| 347 | 00004394 | INDRA | 1287 | 571 | 200.00 |
| 348 | 00008178 | INDRALAXMI BABU SAPURAM | 2296 | 3378 | 200.00 |
| 349 | 00000838 | IQBAL HUAIN | 327 | 5257 | 200.00 |
| 350 | 00007918 | ISABELLA RANI G | 2228 | 4891 | 200.00 |
| 351 | 00004386 | ISMAIL KOTHIYA | 1286 | 1280 | 200.00 |
| 352 | 00001290 | J JOHN DEVASAHAYAM | 504 | 4488 | 200.00 |
| 353 | 00005287 | JAGADEESH GOPALASETTY | 1551 | 3478 | 200.00 |
| 354 | IN30302851533234 | JAGADISH GANESH | 4367 | 3683 | 100.00 |
| 355 | 00005155 | JAGDISH | 1507 | 164 | 200.00 |
| 356 | 00006423 | JAGDISH BHAVNANI | 1818 | 1307 | 200.00 |
| 357 | 00002532 | JAGDISH PATEL | 815 | 780 | 200.00 |
| 358 | 00006132 | JAGDISH PRASAD BHUWALKA | 1748 | 4842 | 200.00 |
| 359 | 00000547 | JAGDISH SEWHANI | 186 | 5140 | 200.00 |
| 360 | 00000548 | JAGDISH SHAH | 187 | 5217 | 200.00 |
| 361 | 00001026 | JAGRUTI P PATEL | 415 | 5110 | 200.00 |
| 362 | 00000641 | JAGRUTI UDAY DHANANI | 230 | 5380 | 200.00 |
| 363 | IN30226910485629 | JAI BHAGWAN GUPTA | 4335 | 4144 | 200.00 |
| 364 | 00007166 | JAIDEEP | 2037 | 205 | 200.00 |
| 365 | 00007576 | JAIN BABURAJAMAL NANAKCHAND | 2151 | 1269 | 200.00 |
| 366 | 00000375 | JAMESJOHN | 120 | 5352 | 200.00 |
| 367 | 00000682 | JAMNADAS ODHAVJI SHETH | 243 | 5193 | 200.00 |
| 368 | 00001007 | JASBIR SINGH BAGGA | 402 | 5272 | 200.00 |
| 369 | 00000910 | JASBIR SINGH RANDHAWA | 359 | 4986 | 200.00 |
| 370 | 00000106 | JASUINDER KAUR | 13 | 1737 | 400.00 |
| 371 | 00000715 | JATIN MUKUNDRAJ GANDHI | 261 | 5247 | 400.00 |
| 372 | IN30297810192357 | JAWED AKHTAR | 4119 | 4840 | 100.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|----------------------------------|-------|--------|-----------|
| 373 | 00008984 | JAYA BHUGILAL SHAH | 2474 | 2210 | 200.00 |
| 374 | 1201120200001109 | JAYABEN RAMESHBHAI SHEKH | 4798 | 855 | 400.00 |
| 375 | 00004855 | JAYAKUMAR AMIRTHARAJ | 1414 | 4582 | 200.00 |
| 376 | 00004827 | JAYALAKSHMI P | 1407 | 4872 | 200.00 |
| 377 | 1202890000233671 | JAYDIPSINH MAHENDRASINH ATODARIA | 5068 | 1943 | 100.00 |
| 378 | 00002628 | JAYESH B KAPADIA | 851 | 688 | 200.00 |
| 379 | IN30164510040093 | JAYESH KIRTIKUMAR SHAH | 4545 | 1232 | 200.00 |
| 380 | 1201090000767288 | JAYESH KUMAR GUPTA | 4674 | 520 | 200.00 |
| 381 | 00000977 | JAYESH V PATEL | 393 | 5099 | 200.00 |
| 382 | IN30163740641082 | JAYSHREE A DAVEY | 4053 | 4190 | 2.00 |
| 383 | 00001492 | JAYSHRI MEHTA | 544 | 1321 | 200.00 |
| 384 | 00007997 | JEEVA S | 2248 | 4044 | 200.00 |
| 385 | 00001083 | JIGNASU SHETH | 441 | 5188 | 200.00 |
| 386 | 00001163 | JIGNESH ADHIA | 457 | 5030 | 200.00 |
| 387 | 1201120200006183 | JIGNESH RAMESHBHAI SHEKH | 4801 | 849 | 200.00 |
| 388 | 1203320004013928 | JITENDRA MUKUNDLAL DESAI | 5019 | 1417 | 200.00 |
| 389 | 00001017 | JITENDRA P PATEL | 411 | 5064 | 200.00 |
| 390 | 00008440 | JITENDRAKUMAR P BHAVSAR | 2366 | 909 | 200.00 |
| 391 | 00008443 | JITENDRAKUMAR P BHAVSAR | 2369 | 912 | 200.00 |
| 392 | 1202320100021841 | JOGENDRA SINGH | 4855 | 533 | 50.00 |
| 393 | IN30048412413822 | JOGESH CHANDRA SAHOO | 3412 | 90 | 200.00 |
| 394 | 00006592 | JOGESH PORWAL | 1880 | 3729 | 200.00 |
| 395 | 00000871 | JOHN FRANCIS DSILVA | 339 | 5203 | 400.00 |
| 396 | IN30089610372926 | JOICE RAMILA L | 3466 | 3964 | 2.00 |
| 397 | 00003915 | JOMON K JOSEPH | 1154 | 4615 | 200.00 |
| 398 | IN30163740266622 | JYOTHI A S | 3814 | 3830 | 2.00 |
| 399 | 00005342 | JYOTHI FINLEASE(MADRAS) PVT LTD | 1564 | 4224 | 400.00 |
| 400 | 1201090000062089 | JYOTI MORDANI | 4646 | 4805 | 200.00 |
| 401 | 00006314 | JYOTIKA HADALIA | 1793 | 1242 | 200.00 |
| 402 | 00006309 | JYOTINKUMAR J MODI | 1791 | 1459 | 200.00 |
| 403 | 1202440000003670 | JYOTSANA ASHOKKUMAR SHAH | 4884 | 816 | 100.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|--------------------------------|-------|--------|-----------|
| 404 | 00004257 | K A KUMAR | 1263 | 3797 | 200.00 |
| 405 | 00006545 | K C RAVICHANDRA | 1865 | 3544 | 200.00 |
| 406 | IN30154916815482 | K R KUMAR | 4530 | 3809 | 92.00 |
| 407 | 00004209 | K R SADAYAPPAN | 1253 | 3951 | 200.00 |
| 408 | 00007369 | K R SASIKALADEVI | 2107 | 4013 | 200.00 |
| 409 | 1204810000007229 | K SETHURAMAN . | 5371 | 3970 | 2.00 |
| 410 | IN30280610076023 | K V RAJAMANI | 3610 | 3557 | 200.00 |
| 411 | 1202350000012960 | K. RAJESWARI . | 4860 | 4586 | 500.00 |
| 412 | 00006737 | KABRA BABULAL LAXMINARAYAN | 1925 | 2710 | 200.00 |
| 413 | 00002314 | KAILASH CHAND KHANDELWAL | 763 | 414 | 200.00 |
| 414 | IN30010012572862 | KAILASH CHANDER KOHLI | 2869 | 137 | 50.00 |
| 415 | 00008059 | KALAVATHI N | 2261 | 3800 | 200.00 |
| 416 | 00001006 | KALPANA PATEL | 401 | 5268 | 200.00 |
| 417 | 00000610 | KALPANA R PATEL | 217 | 5039 | 200.00 |
| 418 | 00005110 | KALPANA S SAKURE | 1491 | 3111 | 200.00 |
| 419 | IN30021412473802 | KALPESH KUMAR JIVANBHAI PATEL. | 4389 | 1481 | 200.00 |
| 420 | 1202160000033613 | KALPESHBHAI KISHORBHAI SHAH | 4959 | 1584 | 200.00 |
| 421 | 00007394 | KAMAL CHAND | 2117 | 4239 | 200.00 |
| 422 | 00008381 | KAMAL CHAND N | 2349 | 3869 | 200.00 |
| 423 | 00008359 | KAMAL KISHORE D JAIN | 2341 | 976 | 200.00 |
| 424 | 00002209 | KAMAL KUMAR PORWAL | 733 | 497 | 200.00 |
| 425 | 00008501 | KAMALAPATHY K K | 2386 | 3956 | 200.00 |
| 426 | 00000299 | KAMALDEEN NAZER | 86 | 5337 | 200.00 |
| 427 | IN30169610062662 | KAMARAJ.S | 3573 | 4480 | 200.00 |
| 428 | IN30163740820424 | KAMINIBEN DAVEY | 4068 | 3833 | 4.00 |
| 429 | 00006565 | KAMLA BAI | 1870 | 3623 | 200.00 |
| 430 | IN30015910108059 | KAMLA MANGHNANI | 3378 | 3140 | 200.00 |
| 431 | 00002434 | KAMLABEN KOTECHA | 790 | 652 | 200.00 |
| 432 | IN30290240944897 | KAMLAKAR GOPICHAND PILANKAR | 4363 | 2289 | 20.00 |
| 433 | 00005172 | KAMLESH GUPTA | 1513 | 189 | 200.00 |
| 434 | IN30042510118253 | KAMLESH J. VORA | 2662 | 1846 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|-----------------------|-------|--------|-----------|
| 435 | 00006943 | KAMLESH KUMAR PUROHIT | 1980 | 2238 | 200.00 |
| 436 | 00000283 | KAMLESHWAR GUNSAGAR | 76 | 4983 | 200.00 |
| 437 | 00005586 | KANABHAI PATEL | 1591 | 964 | 400.00 |
| 438 | 00003841 | KANAK MODY | 1136 | 1531 | 200.00 |
| 439 | 00005791 | KANAN JAISWAL | 1645 | 383 | 200.00 |
| 440 | 00008323 | KANCHANA V | 2334 | 4472 | 200.00 |
| 441 | 00004016 | KANCHANAMALA VICTOR | 1185 | 4476 | 200.00 |
| 442 | 00003125 | KANCHANBEN J MORAKHIA | 985 | 1780 | 200.00 |
| 443 | 00003743 | KANTA BEN MODI | 1113 | 1203 | 200.00 |
| 444 | 00003457 | KANTA HARESHLAL | 1070 | 832 | 200.00 |
| 445 | 00002919 | KANTABEN BD PATEL | 939 | 1841 | 200.00 |
| 446 | IN30163760024734 | KANTHA KAWAR | 3838 | 3892 | 4.00 |
| 447 | IN30307710144260 | KANTHA KAWAR | 3093 | 3883 | 2.00 |
| 448 | IN30311610368670 | KANTHA KAWAR | 3899 | 3895 | 2.00 |
| 449 | 00004544 | KANTHI PRASAD | 1336 | 3681 | 200.00 |
| 450 | 1201090002294293 | KARAN THAKUR | 4607 | 435 | 600.00 |
| 451 | 00002274 | KARANI U K | 754 | 413 | 200.00 |
| 452 | IN30290241094848 | KARISHMA ARORA | 3619 | 99 | 2.00 |
| 453 | 00002132 | KARM SINGH CHABRA | 710 | 3160 | 200.00 |
| 454 | IN30044110723749 | KARUTURI ARUNA SREE | 3153 | 3494 | 200.00 |
| 455 | 00000747 | KASHYAP C SARAIYA | 273 | 5359 | 1000.00 |
| 456 | 00000152 | KASTHURI K | 23 | 4164 | 400.00 |
| 457 | 1203000000001277 | KAVITA DEVI AGGARWAL | 5099 | 455 | 200.00 |
| 458 | 00000247 | KAVITHA KANURI | 59 | 5284 | 1000.00 |
| 459 | 00002123 | KESHAR KAUR ARORA | 705 | 3154 | 200.00 |
| 460 | 00001178 | KETANBHAI SHAH | 467 | 5050 | 200.00 |
| 461 | 00001075 | KETKI AMIN | 437 | 5214 | 400.00 |
| 462 | 00010091 | KEYUR PRAKASH SHAH | 2595 | 2100 | 200.00 |
| 463 | IN30226911410313 | KHANDUBHAI B PATEL | 4090 | 1915 | 60.00 |
| 464 | 1202890000128639 | KHEMRAJ JAIN | 5063 | 3755 | 40.00 |
| 465 | 00004455 | KHUSPAT KUMAR | 1302 | 3530 | 200.00 |

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□TULSYAN NEC LTD

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| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|--------------------------|-------|--------|-----------|
| 466 | IN30148510614995 | KIFS SECURITIES PVT.LTD. | 3029 | 320 | 400.00 |
| 467 | 00005572 | KINJAL FINANCE LTMITED | 1590 | 1196 | 1000.00 |
| 468 | 00001640 | KINJAL V SHAH | 580 | 5413 | 200.00 |
| 469 | 00005727 | KIRANBEN NILESH PATEL | 1626 | 2028 | 200.00 |
| 470 | 00005149 | KISHOR DEOTARE | 1505 | 3098 | 200.00 |
| 471 | 00001051 | KISHOR JERAMBHAI GHETIA | 425 | 5400 | 200.00 |
| 472 | 1203320000044146 | KISHOR MOTILAL THACKER | 5001 | 2676 | 800.00 |
| 473 | IN30075710931344 | KISHOR P SALVI | 2960 | 2506 | 50.00 |
| 474 | 00003328 | KISHOR SHAH | 1046 | 883 | 200.00 |
| 475 | 00003240 | KISHORCHANDRA C PAREKH | 1017 | 1941 | 200.00 |
| 476 | 00007805 | KISHORE KUMAR JAIN B | 2201 | 4245 | 200.00 |
| 477 | 00000768 | KOKILABEN A PATEL | 287 | 5073 | 200.00 |
| 478 | 00007837 | KONDA SOMAIAH | 2208 | 3471 | 200.00 |
| 479 | 00000320 | KONERU JAYASREE | 98 | 5300 | 400.00 |
| 480 | IN30018310074124 | KORUKONDA GRUHALAKSHMI | 4407 | 3234 | 200.00 |
| 481 | 00007172 | KOTESWARA RAO KOKOLVI | 2039 | 3241 | 200.00 |
| 482 | 00008870 | KRISHNA KUMAR G | 2452 | 4069 | 400.00 |
| 483 | 00006928 | KRISHNA KUMAR VERMA | 1974 | 2922 | 200.00 |
| 484 | 00004492 | KRISHNA MURTHY RAO H S | 1316 | 3666 | 200.00 |
| 485 | 00007977 | KRISHNA RAVIKUMAR | 2241 | 3984 | 200.00 |
| 486 | 00006524 | KRISHNA REDDY GUVVAL | 1857 | 3736 | 200.00 |
| 487 | 00001595 | KRUPABEN PATEL | 568 | 1408 | 200.00 |
| 488 | 00005884 | KULJEET BEDI | 1677 | 238 | 200.00 |
| 489 | 00007796 | KUMAR A | 2195 | 3852 | 1000.00 |
| 490 | 00001551 | KUMAR MEHTA | 557 | 570 | 200.00 |
| 491 | 00007179 | KUMUD CHANDRA PANDE | 2041 | 113 | 200.00 |
| 492 | 00000585 | KUMUDINI S BHAKTA | 202 | 5153 | 200.00 |
| 493 | 1302080000153569 | KUNWAR SINGH BISHT | 5437 | 144 | 800.00 |
| 494 | IN30163760039075 | KUPPUSWAMY M V | 3038 | 3824 | 2.00 |
| 495 | 00000969 | KURANG RAJYAGURU | 388 | 5029 | 200.00 |
| 496 | 00006155 | KUSHBOO H | 1756 | 4043 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|----------------------------------|-------|--------|-----------|
| 497 | IN30115122165826 | KUSUM AGARWAL | 4269 | 4570 | 200.00 |
| 498 | 00005955 | KUSUM G | 1700 | 3767 | 200.00 |
| 499 | IN30088813731862 | KUSUM LATA MANGAL | 3726 | 483 | 200.00 |
| 500 | 1204470000278753 | KUSUM SAINI | 5143 | 101 | 200.00 |
| 501 | 00001698 | KUSUMBEN PRAVIMAL CHOXI | 594 | 1630 | 200.00 |
| 502 | 1204810000004568 | L JOICE RAMILA . | 5369 | 3968 | 2.00 |
| 503 | IN30064410377492 | LAKSHMI RAMALINGAM | 2682 | 3282 | 102.00 |
| 504 | 00006231 | LAKSHMIKUMARI VAYUGUNDLA | 1777 | 3465 | 200.00 |
| 505 | 00004895 | LAKSHMIPATI RAO J | 1424 | 3265 | 200.00 |
| 506 | 00005639 | LALCHAND RAJPUROHIT | 1599 | 1247 | 200.00 |
| 507 | 00006323 | LALIT BHATIA | 1796 | 950 | 200.00 |
| 508 | 00000237 | LALIT GUPTA | 50 | 4994 | 800.00 |
| 509 | 00001823 | LALIT JAIN | 627 | 3060 | 200.00 |
| 510 | 00007126 | LALITA DAKALIYA | 2021 | 489 | 200.00 |
| 511 | 00004501 | LALITHA S | 1318 | 3634 | 200.00 |
| 512 | 00000442 | LATEEF MOHIUDDIN KHAN | 142 | 5295 | 200.00 |
| 513 | 00007983 | LATHA AMEDA | 2243 | 3314 | 400.00 |
| 514 | 00006606 | LATHA KUMARI CHHAGANLAL | 1885 | 3744 | 200.00 |
| 515 | 00002496 | LATTABEN KOTAK | 805 | 597 | 200.00 |
| 516 | 00004454 | LAXMI DEVI | 1301 | 3619 | 200.00 |
| 517 | 00009095 | LAXMI NARAYAN PRUSTY S | 2489 | 4788 | 400.00 |
| 518 | 00000483 | LAXMIBEN G PATEL | 159 | 5104 | 200.00 |
| 519 | 00004952 | LEELA JAYASRI P | 1440 | 3236 | 200.00 |
| 520 | 00003016 | LILA R JOSHI | 965 | 1491 | 200.00 |
| 521 | 00000779 | LILABEN B PATEL | 291 | 5139 | 200.00 |
| 522 | 00002869 | LILAVANTI J KANERIA | 925 | 704 | 200.00 |
| 523 | 1601010000221922 | LOKESH KUMAR LADHA | 5408 | 534 | 1000.00 |
| 524 | IN30290242112762 | LOKESHKUMAR MAHESHCHANDRA SUTHAR | 4583 | 1612 | 100.00 |
| 525 | 00000271 | LOVELTY GEORGE PERUMATTATHIL | 69 | 5350 | 200.00 |
| 526 | 1203280000076947 | M V CHAMUNDEESWARI . | 4988 | 3840 | 2.00 |
| 527 | 1203280000031692 | M . E . SUMATHI . | 4982 | 3787 | 2.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|--------------------------------|-------|--------|-----------|
| 528 | 00008978 | M A JACOB | 2471 | 4138 | 800.00 |
| 529 | 00006539 | M ANAND | 1863 | 3558 | 200.00 |
| 530 | 00004178 | M KISHAN CHAND | 1239 | 3976 | 200.00 |
| 531 | 00004188 | M RAMASAMY | 1245 | 4178 | 200.00 |
| 532 | 00006518 | M S BASKARAN | 1853 | 3562 | 200.00 |
| 533 | 00007423 | M V SATHYA NARAYAN | 2129 | 3674 | 200.00 |
| 534 | 00003962 | M YUSUF | 1169 | 4489 | 200.00 |
| 535 | 00008675 | MADAN BHAGWANDAS HINDUJA | 2417 | 3911 | 400.00 |
| 536 | 00006868 | MADAN LAL AGARWAL | 1959 | 2251 | 200.00 |
| 537 | 00004114 | MADHAVA KUMAR CHAKRAVATY SANKA | 1214 | 3519 | 200.00 |
| 538 | 00007817 | MADHI RASOOL S | 2206 | 3879 | 600.00 |
| 539 | IN30105510322585 | MADHU MALPANI | 4475 | 519 | 120.00 |
| 540 | 1201060100145086 | MADHU RAJIO GOTHI | 4633 | 3115 | 50.00 |
| 541 | 00002637 | MADHUBEN BAVISHI | 852 | 608 | 200.00 |
| 542 | 00002007 | MADHUBEN THAKKAR | 671 | 5416 | 200.00 |
| 543 | IN30226911215913 | MADHURI AJITSINH KUNVAR | 4564 | 1922 | 100.00 |
| 544 | 1203390000034361 | MADHURI VASUDEO SHIRVALKAR | 5206 | 2877 | 400.00 |
| 545 | 1301990000366304 | MAGANLAL NAGARADAS DOSHI | 5430 | 647 | 200.00 |
| 546 | IN30027110104874 | MAGNUM EQUITY BROKING LT | 2636 | 2178 | 1500.00 |
| 547 | 00006304 | MAHADEVBHAI THAKKAR | 1790 | 1514 | 200.00 |
| 548 | 00000819 | MAHARISHI BHARGAVA | 315 | 5356 | 3200.00 |
| 549 | 00004898 | MAHENDER DODDA | 1426 | 3274 | 200.00 |
| 550 | IN30051311685652 | MAHENDRA J SHAH | 4202 | 2876 | 200.00 |
| 551 | 00006876 | MAHENDRA KUMAR JAIN | 1962 | 3063 | 200.00 |
| 552 | 00006188 | MAHENDRA KUMAR SARAWGI | 1764 | 3920 | 200.00 |
| 553 | 00006459 | MAHENDRA PRABHUDAS PATEL | 1834 | 1272 | 200.00 |
| 554 | 00001065 | MAHENDRA R PATEL | 431 | 5116 | 200.00 |
| 555 | 1202920000013054 | MAHENDRA SURANA | 5081 | 420 | 600.00 |
| 556 | IN30116030119861 | MAHESH KUMAR PARWAL | 4020 | 405 | 200.00 |
| 557 | 00007302 | MAHESH POHUJA | 2084 | 2961 | 200.00 |
| 558 | IN30048412060879 | MAHESH PURUSHOTTAMDAS RAVAL | 4178 | 1225 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|--------------------------------------|-------|--------|-----------|
| 559 | 00006519 | MAHESH SINGARENI | 1854 | 3577 | 200.00 |
| 560 | 1204310000016361 | MAHESHCHANDRA S MISHRA | 5129 | 1763 | 20.00 |
| 561 | 1201800000234243 | MAHESHKUMAR JAYSUKHLAL PATADIA [HUF] | 4757 | 627 | 400.00 |
| 562 | 00005963 | MAIDEENISA K | 1703 | 3909 | 200.00 |
| 563 | IN30151650044533 | MAIKAL JAYANTILAL PATEL | 4055 | 1911 | 200.00 |
| 564 | IN30125028723871 | MAINA DEVI JAIN | 3776 | 4813 | 200.00 |
| 565 | IN30023910983722 | MAJJIGA SUSHMA | 2632 | 3383 | 200.00 |
| 566 | 00007656 | MALATHI S | 2164 | 5428 | 200.00 |
| 567 | 00005294 | MALLESWARI S V | 1555 | 3486 | 200.00 |
| 568 | 00002682 | MALTI M KAPTA | 869 | 721 | 200.00 |
| 569 | IN30021413488006 | MAMTA CHOUDHARY | 3374 | 2854 | 200.00 |
| 570 | 00005205 | MAMTA JINDAL | 1523 | 129 | 200.00 |
| 571 | 00007473 | MAMTABEN MEHTA | 2133 | 2626 | 200.00 |
| 572 | 00007310 | MAMTABEN SHAH | 2087 | 2935 | 200.00 |
| 573 | IN30226912069725 | MANAN NUWAL | 4091 | 514 | 368.00 |
| 574 | 00003112 | MANEBEN V CHAUDHARY | 983 | 1820 | 200.00 |
| 575 | 00008800 | MANGAYAKARASI S | 2438 | 3470 | 200.00 |
| 576 | 00000974 | MANGI LAL YADAV | 391 | 5015 | 200.00 |
| 577 | 00004639 | MANGILAL BAFNA | 1366 | 2129 | 200.00 |
| 578 | 00002560 | MANI JERAJ PATEL | 827 | 748 | 200.00 |
| 579 | 00008777 | MANI N P | 2435 | 4557 | 200.00 |
| 580 | 1201090003245863 | MANISHA ADITYA DASSANI | 4786 | 4723 | 250.00 |
| 581 | IN30107180065047 | MANISHA ASHOK PAWAR | 2729 | 2302 | 200.00 |
| 582 | 00006663 | MANISHA JAIN | 1902 | 3189 | 200.00 |
| 583 | IN30103924449738 | MANJIBHAI DUDABHAI DANGAR | 4006 | 730 | 200.00 |
| 584 | 1201911100015940 | MANJU LATA JAIN | 4930 | 536 | 200.00 |
| 585 | 00002436 | MANJULA PITRODA | 792 | 705 | 200.00 |
| 586 | 00002584 | MANJULABEN N SHAH | 838 | 687 | 200.00 |
| 587 | IN30048410354626 | MANOHAR LAL BHATIA | 3144 | 433 | 200.00 |
| 588 | IN30059710173496 | MANOHARAN.M | 2691 | 4583 | 100.00 |
| 589 | 00001756 | MANOJ A SHAH | 611 | 1751 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|-------------------------------|-------|--------|-----------|
| 590 | IN30357510001622 | MATALIA STOCK BROKING PVT LTD | 2863 | 620 | 2.00 |
| 591 | 00002298 | MAYA DEVI | 757 | 399 | 200.00 |
| 592 | IN30051311343537 | MAYANK SARAF | 4200 | 2875 | 50.00 |
| 593 | 00008987 | MAYUR P DAVE | 2476 | 2252 | 200.00 |
| 594 | 00000940 | MDM JAYAGAURI | 376 | 5033 | 200.00 |
| 595 | IN30159010054482 | MEENA AGGARWAL | 4532 | 196 | 400.00 |
| 596 | 00006646 | MEENA MAHESHWARI | 1896 | 1578 | 200.00 |
| 597 | 00002457 | MEENA SHAH | 796 | 594 | 200.00 |
| 598 | 1201770100004830 | MEENAKSHI CHHANGANI | 4749 | 470 | 250.00 |
| 599 | 1204470003687181 | MEETABEN PANKAJKUMAR PATEL | 5340 | 1750 | 20.00 |
| 600 | 00008949 | MEGANATHAN R | 2465 | 4211 | 200.00 |
| 601 | 1203300000026601 | MEGHRAJ CHETANDAS SETHIA | 4990 | 2498 | 200.00 |
| 602 | 1201980000092871 | MEHUL PRAVINBHAI RUPANI | 4934 | 676 | 200.00 |
| 603 | IN30051313810097 | MILAN M | 2941 | 4077 | 2.00 |
| 604 | 00009839 | MILAP CHAND C JAIN | 2538 | 4264 | 400.00 |
| 605 | 00006944 | MILTON INVESTMENTS PVT LTD | 1981 | 2301 | 200.00 |
| 606 | 00007022 | MINAXI JAIN | 1998 | 4815 | 200.00 |
| 607 | 00000935 | MODHA MAHESHKUMAR SHIVLAL | 375 | 5022 | 200.00 |
| 608 | IN30021414394130 | MOHAMAD AFZAL ANSARI | 3386 | 2184 | 200.00 |
| 609 | IN30199110360890 | MOHAMADBHAI M. SHAIKH | 3567 | 1562 | 50.00 |
| 610 | 00000380 | MOHAMED AZAD | 123 | 5368 | 200.00 |
| 611 | 1203030000051497 | MOHAMMAD ARIF ABUBHAI CHOKSI | 5104 | 1848 | 200.00 |
| 612 | 00000954 | MOHAMMAD SHAKEEL | 380 | 5009 | 200.00 |
| 613 | 00005005 | MOHAMMED FAZALUR RAHIMAN | 1455 | 3283 | 200.00 |
| 614 | 00000596 | MOHAMMED HAJI AHAD MOTIWALA | 211 | 5032 | 200.00 |
| 615 | 00000591 | MOHAMMED HAJI MOTIWALA | 206 | 5175 | 200.00 |
| 616 | 00008254 | MOHAN L | 2319 | 4568 | 200.00 |
| 617 | 00006118 | MOHAN R | 1745 | 3953 | 200.00 |
| 618 | 00008743 | MOHANLAL DAGA | 2428 | 5430 | 800.00 |
| 619 | 00000748 | MOHD SALEEM A HOKEEM | 274 | 5410 | 400.00 |
| 620 | 00004776 | MOHUA CHATTERJEE | 1398 | 4767 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|-----------------------------|-------|--------|-----------|
| 621 | 00007785 | MOOL CHAND MALU | 2193 | 4243 | 400.00 |
| 622 | 00009187 | MOTILAL DAMANI | 2502 | 4645 | 200.00 |
| 623 | IN30002011236365 | MUKESH B SHAH | 2872 | 2038 | 200.00 |
| 624 | 00006930 | MUKESH GUPTA | 1975 | 576 | 200.00 |
| 625 | 00005676 | MUKESH J PANCHAL H | 1611 | 897 | 1600.00 |
| 626 | 00002976 | MUKESH K SHAH | 956 | 4863 | 200.00 |
| 627 | IN30116030022379 | MUKESH KUMAR | 2986 | 511 | 400.00 |
| 628 | 1202920000079141 | MUKESH KUMAR JAIN | 5086 | 441 | 20.00 |
| 629 | 00001008 | MUKUNDRAI PATEL | 403 | 5269 | 200.00 |
| 630 | 1201770100502589 | MUNNI DEVI | 4751 | 419 | 40.00 |
| 631 | 00007873 | MUPPA PADMA PRASUNA | 2219 | 4432 | 400.00 |
| 632 | 00000149 | MURALI DHAR MOHANTY | 22 | 4174 | 400.00 |
| 633 | 00000316 | MURALI M | 97 | 5296 | 200.00 |
| 634 | 00006586 | MURTHY S S | 1877 | 3342 | 200.00 |
| 635 | IN30290241392638 | MUTHASHAMBANU | 3892 | 4827 | 200.00 |
| 636 | 00006213 | MUTHULAKSHMI C | 1768 | 4202 | 200.00 |
| 637 | IN30163760062187 | MUTHUMARI | 4071 | 4309 | 2.00 |
| 638 | IN30232410978600 | MUVVA RAMI REDDY | 4340 | 3450 | 200.00 |
| 639 | IN30163740975117 | N C DAVE | 4537 | 3837 | 2.00 |
| 640 | IN30163740510812 | N PALANI | 3534 | 4361 | 2.00 |
| 641 | IN30082910169928 | NADKARNI SITARAM MUKUND | 3740 | 2594 | 400.00 |
| 642 | 00007674 | NAGARAJAN S | 2169 | 4576 | 200.00 |
| 643 | 00003940 | NAGESWARAMMA PULLAGURA | 1164 | 3422 | 200.00 |
| 644 | 00005269 | NAGESWARARAO KOTA | 1543 | 3474 | 200.00 |
| 645 | 00000101 | NAIK S P | 11 | 3582 | 400.00 |
| 646 | 00000221 | NAKKIRAN ARUMUGAM | 44 | 5320 | 200.00 |
| 647 | 00003151 | NAND KISHORE TOLA | 993 | 1866 | 200.00 |
| 648 | IN30002010307009 | NANDITA VAZE | 3103 | 2915 | 1000.00 |
| 649 | IN30232410408627 | NANDURI SAI MANGA RAJU | 3327 | 3495 | 200.00 |
| 650 | IN30232410425485 | NARAHARISSETTY RAJENDRANATH | 4096 | 3496 | 200.00 |
| 651 | 00004259 | NARASIMHA GUPTA BOGGARAPPU | 1264 | 3366 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|----------------------------------|-------|--------|-----------|
| 652 | 00002673 | NARAYAN G HASWANI | 866 | 807 | 200.00 |
| 653 | IN30267932175883 | NARAYAN SEETHARAMAN THATHAI | 3341 | 2304 | 2.00 |
| 654 | 00004165 | NARAYANA RAO GADDAM | 1232 | 3456 | 200.00 |
| 655 | 00004949 | NARAYANREDDY GUNNA | 1438 | 3266 | 200.00 |
| 656 | 00002099 | NARAYNI DEVI ARORA | 696 | 3169 | 200.00 |
| 657 | IN30198310285500 | NAREDI INVESTMENT PVT. LTD. | 4542 | 492 | 2.00 |
| 658 | IN30096610142743 | NARENDER NATH CHAWLA | 3204 | 77 | 200.00 |
| 659 | 00006051 | NARENDRA KUMAR R | 1733 | 3845 | 200.00 |
| 660 | 00001084 | NARENDRA SHETH | 442 | 5189 | 200.00 |
| 661 | 1301520000063463 | NARESH KESAJI PAHADIYA | 5267 | 1411 | 400.00 |
| 662 | IN30108022087605 | NARESH KUMAR PAREKH | 4478 | 4322 | 200.00 |
| 663 | IN30163760063904 | NARESH SONI | 4541 | 4326 | 2.00 |
| 664 | IN30047641766827 | NAROTTAMBHAI GOVINDBHAI PATEL | 3971 | 1463 | 100.00 |
| 665 | 00000894 | NATARAJAN MOHAN | 350 | 5393 | 200.00 |
| 666 | 00002340 | NATHU RAM GUPTA | 767 | 437 | 200.00 |
| 667 | 00002774 | NAUTAMLAL MARU | 897 | 824 | 200.00 |
| 668 | 00009906 | NAVAL SINGH MODI | 2541 | 5431 | 200.00 |
| 669 | 00003369 | NAVNEET BABARIA | 1054 | 1027 | 200.00 |
| 670 | 00006644 | NAYANA NARENDRA PATEL | 1894 | 1551 | 200.00 |
| 671 | 00007209 | NEELAM BHANDARI | 2051 | 122 | 200.00 |
| 672 | 00006678 | NEELAM CHAND TATED | 1906 | 3186 | 200.00 |
| 673 | 1202000000062050 | NEELAMBUJA MANGESH POTDAR | 4942 | 2200 | 400.00 |
| 674 | 00008356 | NEELAVENIL | 2340 | 4135 | 200.00 |
| 675 | IN30088814635544 | NEEMA AGARWAL | 2701 | 298 | 100.00 |
| 676 | IN30090710202410 | NEHA JIGNESH SHAH | 3751 | 2383 | 400.00 |
| 677 | 1202350000176929 | NIKHIL ASHOK JAIN . | 4874 | 2446 | 100.00 |
| 678 | IN30103924420110 | NILABEN DAYALJI TANNA | 2726 | 757 | 200.00 |
| 679 | 00003236 | NILESH RASIKLAL SHAH | 1016 | 1786 | 200.00 |
| 680 | 1201750000099110 | NILESHKUMAR PARSHOTTAMBHAI PATEL | 4740 | 1573 | 20.00 |
| 681 | 00003468 | NIMA S VALANI | 1073 | 1146 | 200.00 |
| 682 | 00008906 | NIMESH SHAH | 2459 | 1160 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|-----------------------|-------|--------|-----------|
| 683 | 1203370000028235 | NIMISH SHUKLA | 5031 | 2009 | 600.00 |
| 684 | 00001060 | NIMISHA ATUL DAVE | 429 | 5402 | 200.00 |
| 685 | 00001734 | NIRANJAN G SHAH | 604 | 1644 | 200.00 |
| 686 | 00005822 | NIRENDAR KUMAR | 1659 | 262 | 200.00 |
| 687 | IN30047610490522 | NIRMAL GUPTA | 3157 | 192 | 200.00 |
| 688 | 00008195 | NIRMAL KUMAR SOOD | 2300 | 219 | 200.00 |
| 689 | 00005973 | NIRMAL MIRZA | 1707 | 3917 | 200.00 |
| 690 | 1301760000140222 | NIRMALA DEVI . | 5306 | 4339 | 800.00 |
| 691 | 00008980 | NIRMALA S | 2473 | 3479 | 200.00 |
| 692 | 00000732 | NIRMALA SHAH | 267 | 5130 | 400.00 |
| 693 | 00000785 | NIRMALABEN P SONI | 294 | 5142 | 200.00 |
| 694 | 00005226 | NISHA KUMARI | 1530 | 4845 | 200.00 |
| 695 | 00007565 | NISHA PRABHU | 2148 | 3554 | 400.00 |
| 696 | 00007283 | NISHA RANI | 2075 | 81 | 200.00 |
| 697 | 00007798 | NITI A DOSHI | 2197 | 3854 | 1000.00 |
| 698 | 00001174 | NITIN SHAH | 463 | 5082 | 200.00 |
| 699 | IN30154914070970 | NITIN SHANTILAL MEHTA | 3030 | 2240 | 200.00 |
| 700 | 00005392 | NITIN V SHAH | 1575 | 1520 | 200.00 |
| 701 | 00007152 | NITIN WADHWA | 2029 | 183 | 200.00 |
| 702 | IN30302850784867 | NOEL MARVINE DSOUZA | 3089 | 2985 | 100.00 |
| 703 | IN30036010023071 | O. SRILAKSHMI | 3683 | 3293 | 200.00 |
| 704 | 00008268 | OM PRAKASH SAHU | 2321 | 380 | 200.00 |
| 705 | 00007322 | OMPRAKASH MUNDADA | 2093 | 3009 | 200.00 |
| 706 | 00002473 | OTAMBEN MAKADIYA | 800 | 664 | 200.00 |
| 707 | IN30290242577460 | P KANAKARAJ | 4584 | 4562 | 2.00 |
| 708 | IN30051316099244 | P KANCHANA | 3443 | 4295 | 2.00 |
| 709 | IN30051317323006 | P LAKSHMI DEVI | 4211 | 4081 | 2.00 |
| 710 | IN30108022167308 | P PREMA | 3757 | 3931 | 200.00 |
| 711 | IN30061010381245 | P RAVINDRA PRASAD | 4447 | 3352 | 100.00 |
| 712 | 1201060001594240 | P S RAJENDRAPRASATH | 4631 | 4541 | 200.00 |
| 713 | 00007350 | P SAJJAN RAJ | 2105 | 4089 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|------------------------------|-------|--------|-----------|
| 714 | 00001260 | P SURESH | 493 | 3936 | 200.00 |
| 715 | 00003454 | PABULBEN RIJUBHAI SHAH | 1068 | 830 | 200.00 |
| 716 | 00008837 | PADAMCHAND NAHAR | 2446 | 4256 | 600.00 |
| 717 | 00006215 | PADMA CHIDIPOTHU | 1769 | 3454 | 200.00 |
| 718 | 00000107 | PADMA SRIDHARAN | 14 | 3583 | 400.00 |
| 719 | 00001721 | PADMABAI GOGGI | 600 | 1636 | 200.00 |
| 720 | 00005285 | PADMANABHAN C M | 1550 | 3477 | 200.00 |
| 721 | 00007764 | PADMINI | 2187 | 4587 | 200.00 |
| 722 | 1201910300082970 | PALASH SAHA | 4928 | 4783 | 2.00 |
| 723 | 00000707 | PANDIAN POONGUNTRAN | 255 | 5338 | 200.00 |
| 724 | IN30082911427934 | PANKITA R SHAH | 2966 | 2732 | 800.00 |
| 725 | 00001045 | PANNALAL CHANDULAL SHAH | 423 | 5129 | 200.00 |
| 726 | 00008401 | PAPPU A | 2355 | 4578 | 600.00 |
| 727 | 00000539 | PARAG SOMAIYA | 183 | 5227 | 200.00 |
| 728 | 1203660000151971 | PARAS MAL JAIN | 5120 | 422 | 200.00 |
| 729 | IN30115120248332 | PARAS NITIN MEHTA | 4268 | 2242 | 200.00 |
| 730 | 00002757 | PARH MEHTA | 889 | 613 | 200.00 |
| 731 | 1201860000024400 | PARKASH CHANDRA O SOLANKI | 4771 | 2765 | 400.00 |
| 732 | 00005735 | PARSHOTAM ASRANI | 1631 | 1982 | 200.00 |
| 733 | 1201320000889581 | PARTHA SARATHY BHATTACHARYYA | 4718 | 2867 | 20.00 |
| 734 | IN30281410213268 | PATEL MINABEN AMRUTLAL | 2845 | 1452 | 200.00 |
| 735 | IN30123310002000 | PATEL BABUBHAI MANILAL | 4249 | 1435 | 200.00 |
| 736 | 1201130000005509 | PATEL BILKISH AIYUB | 4810 | 1746 | 200.00 |
| 737 | 00009922 | PATEL HASDIK ANILBHAI | 2544 | 1287 | 200.00 |
| 738 | IN30112715821843 | PATIL NILIMA SADASHIV | 2750 | 3081 | 100.00 |
| 739 | IN30055610270383 | PAWAN KUMAR MITTAL | 2945 | 342 | 2.00 |
| 740 | IN30154917775046 | PAWANKUMAR ONKARMAL AGRAWAL | 3279 | 3054 | 2.00 |
| 741 | IN30142810009947 | PEE AAR SECURITIES LTD. | 3024 | 200 | 200.00 |
| 742 | 00004768 | PEER MD | 1397 | 4685 | 200.00 |
| 743 | 00000705 | PERIASAMY ASOKAN | 253 | 5340 | 200.00 |
| 744 | IN30159010028146 | PHOOL KUMAR GUPTA | 4065 | 370 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|----------------------------------|-------|--------|-----------|
| 745 | 00003748 | PINKY NARESH | 1115 | 940 | 200.00 |
| 746 | 00009872 | PINTU KUMAR NAHAR | 2540 | 4905 | 200.00 |
| 747 | 00009209 | PIONEER INFRASTRUCTURE LIMITED | 2503 | 1103 | 600.00 |
| 748 | IN30102220832838 | POLEPALLI GANGADHAR | 2739 | 3373 | 400.00 |
| 749 | 00002689 | POONAM VITHLANI | 871 | 776 | 200.00 |
| 750 | 00000850 | POTHINAICKER KALIAPPAN | 331 | 5391 | 200.00 |
| 751 | IN30163760055212 | PRABAKARAN S | 3560 | 3937 | 2.00 |
| 752 | 00003333 | PRABHABEN R DOSHI | 1049 | 1527 | 200.00 |
| 753 | 00008805 | PRABHAKAR K S | 2439 | 4137 | 1200.00 |
| 754 | 00009179 | PRABHAKAR N B | 2500 | 4259 | 200.00 |
| 755 | IN30103924404380 | PRABHAVATI VRAJLAL SHAH | 3208 | 846 | 200.00 |
| 756 | IN30048413578693 | PRABIR KUMAR DEY | 4179 | 4716 | 60.00 |
| 757 | 00008520 | PRABU D | 2389 | 4592 | 200.00 |
| 758 | IN30125028075617 | PRADIP KUMAR GANGWAL | 4492 | 4804 | 200.00 |
| 759 | 00007305 | PRADIP SHAH | 2086 | 2987 | 200.00 |
| 760 | 00000791 | PRAFULCHANDRA O SONI | 298 | 5143 | 200.00 |
| 761 | 1201090000265987 | PRAFULL CHOUDHARY | 4650 | 516 | 20.00 |
| 762 | IN30045012726962 | PRAKASH CHANDRA GOVIND TURAKHIYA | 2668 | 2231 | 200.00 |
| 763 | 00002960 | PRAKASH J SHAH | 948 | 1892 | 200.00 |
| 764 | IN30143610283917 | PRAKASH KATARIA | 2787 | 4914 | 200.00 |
| 765 | 00002058 | PRAKASH KUMAR S PATEL | 681 | 1387 | 200.00 |
| 766 | 00000991 | PRAKASHBHAI FAKIRBHAI PATEL | 399 | 5412 | 200.00 |
| 767 | 1204470000132242 | PRAKASHCHANDRA I NAIK | 5140 | 1762 | 4.00 |
| 768 | 00004113 | PRAMEELA KOLLIPARA | 1213 | 3433 | 200.00 |
| 769 | 00007402 | PRAS KANWAR | 2118 | 3848 | 200.00 |
| 770 | 00001177 | PRASAD G KILARU | 466 | 5294 | 200.00 |
| 771 | 00000240 | PRASAD VENKATA SUBBA RAM ESWARA | 52 | 5277 | 200.00 |
| 772 | IN30290242032197 | PRASANNA KRISHNAN | 3352 | 4159 | 100.00 |
| 773 | IN30267933120989 | PRASHANT RAO KAMALAPURAM | 4575 | 3268 | 200.00 |
| 774 | IN30063610077690 | PRASHANT VYAS | 2680 | 1552 | 2.00 |
| 775 | 00000287 | PRATAP DUBE | 80 | 4985 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|------------------------------|-------|--------|-----------|
| 776 | IN30287120013390 | PRATEEK AGRAWAL | 3349 | 3055 | 200.00 |
| 777 | 00000482 | PRATIMA PRAFULCHANDRA TALATE | 158 | 5147 | 200.00 |
| 778 | 00007026 | PRATIMA SUREKA | 2001 | 4811 | 200.00 |
| 779 | IN30012610230086 | PRAVIN GANGADAS SHETH | 4146 | 2673 | 400.00 |
| 780 | 00000773 | PRAVINA THAKKAR | 288 | 5097 | 200.00 |
| 781 | 00001052 | PRAVINBHAI HARILAL KAMDAR | 426 | 5027 | 200.00 |
| 782 | 00001039 | PRAVINCHANDRA N DHOKIA | 421 | 5026 | 200.00 |
| 783 | IN30214810016758 | PRECIOUS SECURITIES (P) LTD | 3297 | 3559 | 2.00 |
| 784 | 00003259 | PREETI A SHAH | 1025 | 1871 | 200.00 |
| 785 | 1301760000857591 | PREETI JAIN | 5318 | 525 | 200.00 |
| 786 | 00002371 | PREM CHAND GUPTA | 774 | 523 | 200.00 |
| 787 | IN30177412710790 | PREM CHAND VIJAY | 3053 | 444 | 200.00 |
| 788 | 00000258 | PREMA NARASIMHAN | 62 | 5323 | 200.00 |
| 789 | 00006770 | PREMA SHANTARAM BHAGAT | 1937 | 2280 | 200.00 |
| 790 | 00007680 | PREMCHAND J | 2172 | 4241 | 200.00 |
| 791 | 00008498 | PREMCHAND J | 2385 | 4253 | 200.00 |
| 792 | 00005732 | PREMJI GANGJI GALA | 1628 | 2694 | 200.00 |
| 793 | IN30112716713416 | PREMLATA CHANDAK | 3781 | 3216 | 3500.00 |
| 794 | 00004835 | PREMLATA R | 1410 | 4565 | 200.00 |
| 795 | IN30154914071036 | PRITI SUNIL MEHTA | 4291 | 2243 | 200.00 |
| 796 | IN30290244392063 | PRIYANKA DUTTA | 4585 | 4781 | 600.00 |
| 797 | 00008222 | PROMINENT SECURITIES LTD | 2309 | 377 | 600.00 |
| 798 | 00005911 | PUKHRAJ P JAIN | 1688 | 4225 | 200.00 |
| 799 | 1601010000017458 | PURSHOTTAM NAGPAL HUF | 5405 | 446 | 100.00 |
| 800 | 00000789 | PURULBEN SHAH | 297 | 5132 | 200.00 |
| 801 | 00008063 | PURUSHOTHAM PARIMI | 2262 | 3669 | 200.00 |
| 802 | IN30311610411657 | PUSHPA DHAIRYAWAN ASHAR | 3631 | 2124 | 900.00 |
| 803 | 00002605 | PUSPA RAJANI | 843 | 606 | 200.00 |
| 804 | 00007575 | PYDISETTY PRABHAKARA RAO | 2150 | 3488 | 200.00 |
| 805 | 1201910100444861 | R RAMACHANDRAN | 4926 | 4099 | 20.00 |
| 806 | IN30155720078888 | R S TYAGI | 3034 | 297 | 140.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|------------------------------|-------|--------|-----------|
| 807 | IN30051314803228 | RABINDRA RAGHUNATH GAITONDE | 3182 | 2620 | 500.00 |
| 808 | 00002238 | RACHIT AGRAWAL | 741 | 396 | 200.00 |
| 809 | 00001165 | RADHA BHARGAVA | 458 | 5264 | 200.00 |
| 810 | IN30009510090373 | RADHA BISHT | 3644 | 114 | 400.00 |
| 811 | 00005281 | RADHA KRISHNA KELLA | 1547 | 3480 | 200.00 |
| 812 | 1205190000003558 | RADHA RANI BEESABATTUNI | 5239 | 3483 | 200.00 |
| 813 | IN30267932916183 | RADHAKRISHNA S PRABHU | 3881 | 3738 | 100.00 |
| 814 | 1302190000113041 | RADHESHAM BADRINAYARAN SARDA | 5440 | 3011 | 200.00 |
| 815 | 00002162 | RADHEY SHYAM | 722 | 440 | 200.00 |
| 816 | 00004283 | RAGHAVAN P S | 1266 | 4011 | 200.00 |
| 817 | 00005106 | RAGHAVENDRA ACHARYA | 1488 | 3716 | 200.00 |
| 818 | 00004040 | RAGHURAM TIGULLA | 1191 | 3414 | 200.00 |
| 819 | 00000849 | RAHUL ZAVERI | 330 | 5182 | 200.00 |
| 820 | 00001506 | RAJ D DESAI | 548 | 1004 | 200.00 |
| 821 | 00008799 | RAJ KUMAR JALAN | 2437 | 4707 | 200.00 |
| 822 | 00000617 | RAJ SINGH SHEKHAWAT | 219 | 5012 | 200.00 |
| 823 | IN30044110729059 | RAJAGOPALA CHARYA KALMANOOR | 2919 | 3285 | 200.00 |
| 824 | IN30061010073390 | RAJANIKANT G DAFADE | 3724 | 3113 | 200.00 |
| 825 | 00000684 | RAJDEEP S KHERA | 245 | 5006 | 200.00 |
| 826 | 00005910 | RAJEEV RANJAN UPADHYAY | 1687 | 340 | 200.00 |
| 827 | 00004516 | RAJENDRA KOTHARI | 1323 | 3754 | 200.00 |
| 828 | 00004446 | RAJENDRA KUMAR | 1298 | 3529 | 200.00 |
| 829 | 00001030 | RAJENDRA PRASAD | 419 | 5260 | 200.00 |
| 830 | IN30267933073074 | RAJENDRA SANTRAM AHLUWALIA | 3882 | 3079 | 2.00 |
| 831 | 1201060500088055 | RAJESH BORAR | 4635 | 406 | 400.00 |
| 832 | 00010081 | RAJESH G | 2589 | 3925 | 200.00 |
| 833 | 00002677 | RAJESH JASANI | 868 | 683 | 200.00 |
| 834 | 00004465 | RAJESH MODY | 1305 | 4540 | 200.00 |
| 835 | 00002097 | RAJESH PUROHIT | 695 | 3153 | 200.00 |
| 836 | 00005992 | RAJESWARI K | 1712 | 3798 | 200.00 |
| 837 | 00008613 | RAJINDER KAUR | 2402 | 3208 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|---------------------------|-------|--------|-----------|
| 838 | 00005769 | RAJINDER KUMAR JINDAL | 1640 | 275 | 200.00 |
| 839 | 00007023 | RAJKUMAR JAIN | 1999 | 4816 | 200.00 |
| 840 | 00000161 | RAJKUMAR S | 25 | 4175 | 200.00 |
| 841 | 00006590 | RAJMAL JAIN | 1879 | 4882 | 200.00 |
| 842 | 00008019 | RAJNEESH GUPTA | 2253 | 229 | 200.00 |
| 843 | 00003180 | RAJNI BHUSHAN | 999 | 1765 | 200.00 |
| 844 | 00005174 | RAJYASHRI JOSHI | 1514 | 73 | 200.00 |
| 845 | 00009593 | RAKESH KUMAR | 2523 | 403 | 500.00 |
| 846 | IN30168830027686 | RAKESH KUMAR AGARWAL | 3571 | 363 | 300.00 |
| 847 | 00002903 | RAKESH MANGALDAS SHAH | 935 | 1772 | 200.00 |
| 848 | 00001175 | RAM AVADH RAI | 464 | 5001 | 200.00 |
| 849 | 1203460000003545 | RAM AVTAR SINGHAL | 5228 | 508 | 200.00 |
| 850 | 00002268 | RAM DAYAL SHARMA | 752 | 465 | 200.00 |
| 851 | IN30270020059756 | RAM KISHOR BADGOTI | 2844 | 460 | 200.00 |
| 852 | IN30267932848834 | RAMA MURTHY | 4351 | 3643 | 200.00 |
| 853 | 00008083 | RAMA CHANDRAN A | 2270 | 4573 | 200.00 |
| 854 | 00000862 | RAMABEN RAMNIKBHAI RATHOD | 336 | 5021 | 200.00 |
| 855 | IN30290245345023 | RAMAKRISHNA REDDY D | 3086 | 3284 | 120.00 |
| 856 | 00000213 | RAMAMOORTHY A V | 40 | 5362 | 200.00 |
| 857 | 1203320000000636 | RAMAN LAXMICHAND PATEL | 4996 | 2894 | 510.00 |
| 858 | 00000606 | RAMANLAL PATEL | 216 | 5071 | 200.00 |
| 859 | 00000522 | RAMASWAMY RAMAKRISHNAN | 176 | 5376 | 200.00 |
| 860 | 00009081 | RAMAVIDYADHARAN M R | 2488 | 4400 | 400.00 |
| 861 | 00002313 | RAMAVTAR SINGHAL | 762 | 507 | 200.00 |
| 862 | 00000618 | RAMBHAI B PATEL | 220 | 5040 | 200.00 |
| 863 | 00007675 | RAMCHAND L MANGNANI | 2170 | 1535 | 200.00 |
| 864 | 00001554 | RAMCHAND TEKWANI | 559 | 1405 | 200.00 |
| 865 | 00008029 | RAMDAS S | 2255 | 4151 | 200.00 |
| 866 | 00007443 | RAMESH BABU | 2130 | 3745 | 200.00 |
| 867 | 1202320300005976 | RAMESH CHAND SHARMA | 4856 | 513 | 100.00 |
| 868 | 00008883 | RAMESH CHOKSI | 2455 | 1038 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|---------------------------------|-------|--------|-----------|
| 869 | IN30169611357362 | RAMESH D | 3854 | 4558 | 200.00 |
| 870 | 00001067 | RAMESH D PATEL | 432 | 5117 | 200.00 |
| 871 | 00001710 | RAMESH J SHETH | 598 | 1615 | 200.00 |
| 872 | 00004982 | RAMESH K TIKYANI | 1448 | 3233 | 200.00 |
| 873 | 00006052 | RAMESH KUMAR JITANI | 1734 | 4422 | 200.00 |
| 874 | IN30116030095996 | RAMESH KUMAR PARWAL | 3773 | 439 | 200.00 |
| 875 | 00001085 | RAMESH PATEL | 443 | 5190 | 200.00 |
| 876 | 00000285 | RAMESH VISHWANATHAN | 78 | 5324 | 200.00 |
| 877 | 00003043 | RAMESHBHAI J PATEL | 968 | 1942 | 200.00 |
| 878 | IN30246110081319 | RAMESHCHANDRA CHANDULAL TRIVEDI | 3332 | 1198 | 30.00 |
| 879 | IN30045010262262 | RAMKISHAN RAWAT | 3702 | 4919 | 200.00 |
| 880 | 00007165 | RAMSAHAI | 2036 | 307 | 200.00 |
| 881 | 00002251 | RANI GUPTA | 746 | 458 | 200.00 |
| 882 | 00000276 | RANI VARMA | 73 | 5002 | 200.00 |
| 883 | 00000685 | RANJEET SINGH | 246 | 5007 | 200.00 |
| 884 | 00000509 | RASHIDA B PANJWANI | 169 | 5025 | 200.00 |
| 885 | 00000404 | RASIK BHAI N PATEL | 130 | 5059 | 200.00 |
| 886 | 00002063 | RASIKLAL U KHATRI | 683 | 1526 | 200.00 |
| 887 | 00000502 | RATILAL SHIVARAM PATEL | 166 | 5092 | 200.00 |
| 888 | 00004068 | RATNAKUMARI PARUCHURI | 1198 | 3408 | 200.00 |
| 889 | IN30154917878264 | RATTAN LAL GUPTA | 3547 | 52 | 1000.00 |
| 890 | IN30018312734496 | RAVI BABURAO VISAVE | 2892 | 2913 | 60.00 |
| 891 | 00000726 | RAVI KANT NIGAM | 265 | 5252 | 200.00 |
| 892 | 1202920000050897 | RAVI KHANDELWAL | 5083 | 421 | 4.00 |
| 893 | 00008406 | RAVI MALLI KRISHNARAO | 2358 | 3463 | 200.00 |
| 894 | 00008900 | RAVI SHANKAR S | 2458 | 3549 | 2000.00 |
| 895 | 00008648 | RAVIE N S | 2412 | 4136 | 200.00 |
| 896 | 00000257 | RAVIKUAMR N D | 61 | 5333 | 200.00 |
| 897 | 00001190 | RAVINDER KATIYAR | 473 | 4987 | 200.00 |
| 898 | IN30302850009440 | RAVINDRA MAHESHWARI | 3625 | 3859 | 2.00 |
| 899 | 00007978 | RAVINDRA BABU G | 2242 | 4484 | 400.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|-------------------------------|-------|--------|-----------|
| 900 | 00007005 | REAL CREDIT CAPITAL PVT LTD | 1990 | 4795 | 400.00 |
| 901 | 00007409 | REDDEPPAREDDY G | 2122 | 3374 | 200.00 |
| 902 | 00000310 | REDDY R L N | 93 | 5306 | 600.00 |
| 903 | 00002821 | REKHA KANJANI | 911 | 809 | 200.00 |
| 904 | IN30311610369877 | REKHA KOTHARI | 3900 | 3896 | 2.00 |
| 905 | IN30307710144252 | REKHA KOTHARI | 4594 | 3903 | 2.00 |
| 906 | 1301760000432974 | REKHA SHARMA | 5313 | 462 | 200.00 |
| 907 | IN30148510306976 | REKHABEN NARENDRAKUMAR SHUKLA | 3822 | 1057 | 600.00 |
| 908 | 00000275 | RENU DASS | 72 | 4988 | 200.00 |
| 909 | IN30045010114890 | RENU DUSAD | 2922 | 463 | 200.00 |
| 910 | 00009149 | RESANE FINANCE (P) LTD | 2495 | 3566 | 400.00 |
| 911 | 00008760 | REVATHY MANOHAR | 2430 | 4496 | 200.00 |
| 912 | 00005289 | RIKABCHAND | 1553 | 3491 | 200.00 |
| 913 | 00001611 | RIKIN PATEL | 574 | 1423 | 200.00 |
| 914 | 1205350000248499 | RINKU MITTAL | 5243 | 394 | 50.00 |
| 915 | 00002375 | RISHI RAJ BATRA | 778 | 299 | 200.00 |
| 916 | 00001443 | RITA BHAICHANDBHAI PATEL | 533 | 1477 | 200.00 |
| 917 | 00000831 | RITA DAMODARDAS SONI | 322 | 5074 | 400.00 |
| 918 | 00004483 | RITA MISHRA | 1314 | 111 | 200.00 |
| 919 | 00007797 | RITEKA A DOSHI | 2196 | 3853 | 1000.00 |
| 920 | 1201130000098603 | ROHINI BALCHANDRA JADHAV | 4813 | 2848 | 100.00 |
| 921 | IN30116030180220 | ROHIT KUMAR KHURANA | 2987 | 428 | 200.00 |
| 922 | 00002219 | ROHITASHWA CHOUDHARY | 737 | 442 | 200.00 |
| 923 | 00009414 | ROOPCHAND BHANDARI | 2511 | 4260 | 200.00 |
| 924 | 00007483 | RUHI H BATLIWALLA | 2138 | 2822 | 200.00 |
| 925 | IN30021411636977 | RUPALBEN KHODABHAI PATEL | 2622 | 1478 | 200.00 |
| 926 | 00007756 | RUPESH JOGANI | 2186 | 2268 | 200.00 |
| 927 | 00003977 | RUQSANA | 1173 | 4491 | 200.00 |
| 928 | IN30051315313876 | S DEVAMBIGAI | 3442 | 4427 | 2.00 |
| 929 | 00007380 | S EDDINGTON | 2112 | 4356 | 200.00 |
| 930 | 00003987 | S GEETHAN JALI | 1177 | 4511 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|---------------------------------------|-------|--------|-----------|
| 931 | IN30021412108012 | S GUPTA FINANCIAL CONSULTANTS PVT LTD | 4140 | 210 | 34.00 |
| 932 | IN30290246402907 | S GUPTA FINANCIAL CONSULTANTS PVT LTD | 4365 | 213 | 16.00 |
| 933 | 00003863 | S HEMAMALINI SUKUMAR | 1141 | 3916 | 200.00 |
| 934 | 00001244 | S MANOHAR | 492 | 4177 | 200.00 |
| 935 | IN30021410113909 | S N RAJAN | 3385 | 2835 | 200.00 |
| 936 | 00004180 | S RAJALAKSHMI | 1241 | 3863 | 200.00 |
| 937 | IN30039413819080 | S SAROJA | 4433 | 4571 | 1000.00 |
| 938 | IN30045010241845 | S SOUNDARARAJAN | 2666 | 4017 | 800.00 |
| 939 | IN30108022421289 | S SUBRAMANIAN | 2980 | 4589 | 200.00 |
| 940 | 00007382 | S THIAGARAJAN | 2113 | 4179 | 200.00 |
| 941 | 1303190000013217 | SABHYATA SRIVASTAVA | 5383 | 352 | 200.00 |
| 942 | IN30290241933859 | SACHIN DATTA | 4116 | 154 | 200.00 |
| 943 | 1204470004837059 | SACHIN D KADAM | 5345 | 2878 | 1000.00 |
| 944 | 00000204 | SADASIVAM S | 38 | 5336 | 200.00 |
| 945 | 00005040 | SAGAR LAXMI VADALI | 1464 | 3287 | 200.00 |
| 946 | IN30177413699193 | SAI GUNARANJAN JAIN | 3054 | 3647 | 30.00 |
| 947 | 00007741 | SAI SATISH | 2184 | 4130 | 200.00 |
| 948 | 00000820 | SAIYED M K KAZVINI | 316 | 5149 | 200.00 |
| 949 | IN30021413915902 | SAKET BUILDTECH PVT LTD | 4393 | 152 | 900.00 |
| 950 | 00004746 | SALIL KUMAR MANDAL | 1393 | 4747 | 200.00 |
| 951 | 00000900 | SALIM AKBAR LAI NIMJI | 353 | 5275 | 200.00 |
| 952 | 00008159 | SAMBAIAH GOPU | 2291 | 2432 | 200.00 |
| 953 | 00003932 | SAMBAIAH VELLALACHERLU | 1159 | 3449 | 200.00 |
| 954 | 1201320001183234 | SAMIDHA SUHAS SAIKAR | 4722 | 2912 | 44.00 |
| 955 | 00006178 | SAMINATHAN T | 1761 | 3847 | 200.00 |
| 956 | 00006156 | SANCHETI P M | 1757 | 5426 | 200.00 |
| 957 | 00002248 | SANDEEP BHATIA | 745 | 426 | 200.00 |
| 958 | IN30115127429054 | SANDEEP KUMAR | 3771 | 4849 | 200.00 |
| 959 | 00003604 | SANDHYA MAHENDRAKUMAR SHAH | 1089 | 934 | 200.00 |
| 960 | IN30148510067327 | SANDIPKUMAR GOKALDAS SHAH | 3271 | 1525 | 200.00 |
| 961 | 00006210 | SANGEETA BHANDARI | 1766 | 3520 | 200.00 |

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□TULSYAN NEC LTD

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| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|--------------------------|-------|--------|-----------|
| 962 | 1201410100008307 | SANGEETA NAGPAL | 4729 | 430 | 10.00 |
| 963 | 00008379 | SANGITA M | 2348 | 3868 | 200.00 |
| 964 | 00008818 | SANJAY AGARWALLA | 2440 | 4663 | 200.00 |
| 965 | IN30125028202117 | SANJAY KUMAR JAIN | 3486 | 4812 | 200.00 |
| 966 | 00005818 | SANJAY SRIVASTAVA | 1658 | 350 | 200.00 |
| 967 | 1204470002352312 | SANJAY TULSIYAN | 5334 | 493 | 20.00 |
| 968 | IN30088814335246 | SANJEEV BHATIA | 2950 | 417 | 200.00 |
| 969 | 00007735 | SANJEEV KUMAR GUPTA | 2182 | 4888 | 200.00 |
| 970 | IN30290242949838 | SANJIB ROY | 4353 | 4777 | 200.00 |
| 971 | 00002941 | SANKAR KUMAR PODDER | 942 | 1890 | 200.00 |
| 972 | 00000158 | SANKARI V | 24 | 4149 | 400.00 |
| 973 | 00003907 | SANTHI K | 1149 | 4450 | 200.00 |
| 974 | 00002495 | SANTI LAL V PORIYA | 804 | 636 | 200.00 |
| 975 | 1304140005832441 | SANTOSH KUMAR GUPTA | 5401 | 381 | 100.00 |
| 976 | 00005125 | SANTOSH TAORI | 1496 | 3093 | 200.00 |
| 977 | 1202160000044317 | SAPAN NARESH PATEL | 4960 | 2223 | 400.00 |
| 978 | 00000813 | SAPNA DILP SHETH | 311 | 5176 | 200.00 |
| 979 | 00005717 | SAPNA LILANI | 1623 | 3051 | 200.00 |
| 980 | 00007973 | SARALA KANWAR | 2238 | 4249 | 200.00 |
| 981 | 00007913 | SARAVANA SUNDARAM R | 2227 | 4479 | 400.00 |
| 982 | 00000282 | SARVAJIT THAKUR | 75 | 4982 | 200.00 |
| 983 | 00003282 | SARYUBEN P KAPADIA | 1032 | 1844 | 200.00 |
| 984 | 00000263 | SATHYA NARAYANA CHILLARA | 64 | 5299 | 200.00 |
| 985 | 00004090 | SATHYA NARAYANA KAVURI | 1205 | 3435 | 200.00 |
| 986 | IN30045010296965 | SATISH CHANDER GROVER | 3703 | 272 | 100.00 |
| 987 | IN30267932943475 | SATISH KUMAR M | 2837 | 2950 | 100.00 |
| 988 | IN30021413259833 | SATISH RAMRAO MEHTRE | 4391 | 3092 | 50.00 |
| 989 | 00007267 | SATYA NARAIN AGRWALL | 2072 | 540 | 200.00 |
| 990 | 00004058 | SATYANARAYANA P | 1194 | 4870 | 200.00 |
| 991 | IN30048412463959 | SATYANARAYANA TULAVA | 2658 | 3278 | 100.00 |
| 992 | 00005188 | SAURABH GUPTA | 1516 | 91 | 200.00 |

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| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|---------------------------|-------|--------|-----------|
| 993 | 1201090000607759 | SAURAV JAIN | 4665 | 4807 | 290.00 |
| 994 | 00004759 | SAVITA GUPTA | 1396 | 4662 | 200.00 |
| 995 | 00007838 | SAVITABEN M MAKWANA | 2209 | 659 | 200.00 |
| 996 | 00007141 | SAVTANTER KOUR BALI | 2026 | 291 | 200.00 |
| 997 | 00004619 | SEEMA JAIN | 1360 | 3122 | 200.00 |
| 998 | IN30116030089311 | SEEMA MANGAL | 2743 | 482 | 400.00 |
| 999 | 1201160100037655 | SELVARAJU M. | 4820 | 4574 | 200.00 |
| 1000 | 00007775 | SELVI GLADSON | 2190 | 4035 | 200.00 |
| 1001 | IN30089610245708 | SETHURAMAN K | 2952 | 3958 | 2.00 |
| 1002 | IN30089610245733 | SETHURAMAN K | 2953 | 3959 | 2.00 |
| 1003 | IN30087010002392 | SHAH DINA HASMUKH | 4000 | 1952 | 200.00 |
| 1004 | IN30199110001858 | SHAH JATINKUMAR | 2806 | 1589 | 600.00 |
| 1005 | IN30123310011369 | SHAH SURESH | 4250 | 1062 | 400.00 |
| 1006 | 00004367 | SHAH VEENA MAHENDRA KUMAR | 1284 | 1450 | 200.00 |
| 1007 | IN30103924111641 | SHAH VRAJLAL HIRACHAND | 3483 | 847 | 400.00 |
| 1008 | 00002983 | SHAILESH M MEHTA | 958 | 1774 | 200.00 |
| 1009 | 00000760 | SHAKARIBEN A PATEL | 281 | 5062 | 200.00 |
| 1010 | 00000281 | SHAKTI KUMAR | 74 | 5003 | 200.00 |
| 1011 | 00002169 | SHAM SUNDER BHARGAYA | 724 | 459 | 200.00 |
| 1012 | IN30290243443895 | SHAMBHU KUMAR SHARMA | 3080 | 429 | 2.00 |
| 1013 | 00006389 | SHAMDEV KHINDRI | 1810 | 1460 | 200.00 |
| 1014 | 00007347 | SHAMRAO TATY ARWADE | 2104 | 3038 | 200.00 |
| 1015 | 00007024 | SHANKAR LAL | 2000 | 4798 | 200.00 |
| 1016 | IN30163740188006 | SHANKAR T R | 3286 | 4113 | 2.00 |
| 1017 | 00002643 | SHANKERLAL TANNA | 855 | 611 | 200.00 |
| 1018 | 00006138 | SHANTHI R | 1751 | 4158 | 200.00 |
| 1019 | 00005299 | SHANTI BAI | 1556 | 3492 | 200.00 |
| 1020 | IN30045012669626 | SHANTI DEVI | 2924 | 587 | 200.00 |
| 1021 | 00000500 | SHANTILAL BABARIYA | 165 | 5061 | 200.00 |
| 1022 | 00002724 | SHANTILAL PATEL | 877 | 666 | 200.00 |
| 1023 | 00006427 | SHANTILAL SHAH | 1820 | 1206 | 200.00 |

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| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|-------------------------------|-------|--------|-----------|
| 1024 | 00006691 | SHARAD RINWA | 1913 | 3191 | 600.00 |
| 1025 | IN30258210040012 | SHARMA SHYAMSUNDAR BALKRUSHNA | 4324 | 1599 | 150.00 |
| 1026 | 00007181 | SHASHI KUMARI | 2042 | 124 | 200.00 |
| 1027 | 00001176 | SHASHIDHAR KILARY | 465 | 5293 | 200.00 |
| 1028 | 00009479 | SHASHIKANT RAITHATHA | 2514 | 660 | 200.00 |
| 1029 | 00005834 | SHEELA DEVI BANSAL | 1663 | 252 | 200.00 |
| 1030 | 00000479 | SHERALI JAFFER | 157 | 5038 | 200.00 |
| 1031 | IN30260310088855 | SHILPA MAHENDRA CHHEDA | 4325 | 2149 | 500.00 |
| 1032 | IN30018312979839 | SHILPA MUKESHKUMAR SHAH | 3933 | 1933 | 200.00 |
| 1033 | IN30177414236358 | SHILPA PRADEEP SHAH | 3856 | 2874 | 300.00 |
| 1034 | 00005122 | SHIRISH CHANDRAKANT RAJKOTIA | 1495 | 4875 | 200.00 |
| 1035 | 00007317 | SHIRISH MEHTA | 2090 | 2955 | 200.00 |
| 1036 | 1202320100001531 | SHIV KRISHAN SHARMA | 4854 | 532 | 100.00 |
| 1037 | 00008638 | SHIV PRAKASH KARWA | 2408 | 3053 | 400.00 |
| 1038 | IN30112716821094 | SHIV SHANKAR SINGH | 4495 | 4833 | 100.00 |
| 1039 | IN30214810707174 | SHOBANA RAMANAN | 4084 | 3687 | 600.00 |
| 1040 | IN30177413982812 | SHOBHA MUNDHRA | 3575 | 530 | 440.00 |
| 1041 | 1203320000008084 | SHOBHADEVI BHANWARLAL BANTHIA | 4999 | 583 | 200.00 |
| 1042 | IN30048413193869 | SHOBHANA M RAVAL | 2908 | 1211 | 200.00 |
| 1043 | 00000672 | SHOUKATALI HAJIMIA JUWLE | 238 | 5230 | 200.00 |
| 1044 | 1203490000001452 | SHRADHA KISHOR SALVI | 5231 | 2720 | 400.00 |
| 1045 | IN30290246618243 | SHRIPAD DAMODAR THIGALE | 4366 | 3085 | 570.00 |
| 1046 | IN30116030174946 | SHRIRAM SONI | 3485 | 543 | 200.00 |
| 1047 | IN30074910544577 | SHRUTI | 3455 | 2233 | 200.00 |
| 1048 | 00007128 | SHYAM BHOOTRA | 2022 | 558 | 200.00 |
| 1049 | 00000905 | SHYLENDER REDDY N | 356 | 5276 | 400.00 |
| 1050 | 1302590000476739 | SIDDHARTH URKUDE | 5379 | 3207 | 200.00 |
| 1051 | 00001373 | SIMALA GANESH PATEL | 524 | 1472 | 200.00 |
| 1052 | 00006699 | SITA NATH MOHANTY | 1916 | 4786 | 200.00 |
| 1053 | IN30082911350842 | SITARAM ARJUN BAWKAR | 3464 | 2444 | 2.00 |
| 1054 | 00006281 | SITARAM BHATIA | 1787 | 949 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|-----------------------------------|-------|--------|-----------|
| 1055 | IN30115113285021 | SIVAMANI RAMAMURTHY | 4265 | 2858 | 200.00 |
| 1056 | 00006230 | SIVANNARAYANA MAGHAM | 1776 | 3512 | 200.00 |
| 1057 | IN30290241901895 | SK SOWKAT ALI | 3351 | 4746 | 400.00 |
| 1058 | IN30302852073949 | SOHAN KONDIBA SHIKHARE | 4121 | 2812 | 1000.00 |
| 1059 | 00000433 | SOHANSINGH NATHAWAT | 138 | 5011 | 200.00 |
| 1060 | 00004638 | SOHINI BAFNA | 1365 | 2128 | 200.00 |
| 1061 | 00004800 | SOMA GUPTA | 1403 | 4642 | 200.00 |
| 1062 | 00000266 | SOMASUNDARAM M S | 67 | 5339 | 200.00 |
| 1063 | 00001605 | SONAL NATUBHAI OTIA | 572 | 1143 | 200.00 |
| 1064 | IN30034310856319 | SONI URMILABEN LABHCHANDRA | 3401 | 1538 | 1740.00 |
| 1065 | 00000194 | SOU INDIA DEPOSITORY SVCS PVT LTD | 33 | 1944 | 3000.00 |
| 1066 | 00000195 | SOU INDIA DEPOSITORY SVCS PVT LTD | 34 | 4420 | 200.00 |
| 1067 | IN30108022434436 | SP VISALAKSHI | 2731 | 4588 | 200.00 |
| 1068 | 00008000 | SRAVAN KUMAR GOUD BAIRU | 2249 | 3257 | 200.00 |
| 1069 | IN30255810007790 | SREE VENKATA SREENIVAS KAJA | 4322 | 3384 | 200.00 |
| 1070 | 00004457 | SREENIVASULU M N | 1303 | 3576 | 200.00 |
| 1071 | IN30163740195632 | SREEVARDHINI T S | 3018 | 4112 | 2.00 |
| 1072 | 00008622 | SRI CHAND RANKA | 2407 | 4255 | 200.00 |
| 1073 | 00008286 | SRIMATHI V | 2326 | 4153 | 200.00 |
| 1074 | 00008621 | SRINIVAS RAO T | 2406 | 3328 | 800.00 |
| 1075 | 00009865 | SRINIVASA RAGHAVAN P S | 2539 | 3633 | 400.00 |
| 1076 | 00008231 | SRINIVASA RAO KOPPARAPU | 2311 | 3397 | 200.00 |
| 1077 | 00005270 | SRINIVASA SASSTRY DHARA | 1544 | 3493 | 200.00 |
| 1078 | 00000395 | SRINIVASAN NARAYANASWAMY | 127 | 5248 | 200.00 |
| 1079 | 00005079 | SRINIVASGOUD KARNATI | 1478 | 3256 | 200.00 |
| 1080 | 00004123 | SRINIVASU ALLADA | 1217 | 3503 | 200.00 |
| 1081 | 00001227 | SUBBA LAKSHMI | 485 | 3949 | 200.00 |
| 1082 | 00004144 | SUBBALAKSHMI THUMMALAPALLI | 1224 | 3523 | 200.00 |
| 1083 | 00006226 | SUBBAMMA MALEPATI | 1774 | 3372 | 200.00 |
| 1084 | IN30226910004781 | SUBHAN ABDUL SHAIK | 4334 | 3240 | 20.00 |
| 1085 | 00009168 | SUBHASH CHANDRA GUPTA | 2498 | 358 | 600.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|------------------------------|-------|--------|-----------|
| 1086 | IN30220110104805 | SUBHASH HARINARAYAN AGRAWAL | 4330 | 3109 | 2.00 |
| 1087 | IN30021414126988 | SUBHASH PURKAIT | 4413 | 4726 | 60.00 |
| 1088 | 00001182 | SUBHASH SHARMA | 469 | 5016 | 200.00 |
| 1089 | IN30290244125125 | SUBHRAJIT CHATTERJEE | 2853 | 4717 | 50.00 |
| 1090 | 00007182 | SUBODH CHANDRA SHARMA | 2043 | 93 | 200.00 |
| 1091 | 00000907 | SUBODH MOHINDRA | 357 | 4998 | 400.00 |
| 1092 | IN30163760054082 | SUBRAMANYAM G | 2804 | 4283 | 2.00 |
| 1093 | 00007989 | SUBRHAMANIAN S | 2245 | 3922 | 200.00 |
| 1094 | 00004807 | SUDHA AGRAWAL | 1406 | 4775 | 200.00 |
| 1095 | 00002376 | SUDHA DEVI | 779 | 402 | 200.00 |
| 1096 | 00002239 | SUDHA GUPTA | 742 | 450 | 200.00 |
| 1097 | 00006224 | SUDHEER MALEPATI | 1772 | 3370 | 200.00 |
| 1098 | 00010065 | SUDHIR KUMAR PRABHUDAS PATEL | 2586 | 4612 | 200.00 |
| 1099 | 00001801 | SUGANDHA APPASAHEB REDEKAR | 622 | 3052 | 200.00 |
| 1100 | 00000572 | SUMAN N BHAKTA | 198 | 5152 | 200.00 |
| 1101 | 1201910300012720 | SUMIT KHAITAN | 4927 | 4681 | 2125.00 |
| 1102 | 00004706 | SUMITRA SEVSARIA | 1377 | 2266 | 200.00 |
| 1103 | IN30163760057626 | SUNDAR KAWAR | 4540 | 3901 | 4.00 |
| 1104 | 00007295 | SUNIL GARG | 2080 | 2963 | 200.00 |
| 1105 | IN30133019503225 | SUNIL KOTHARI | 3525 | 4920 | 200.00 |
| 1106 | 00008007 | SUNIL KUMAR N | 2250 | 4358 | 200.00 |
| 1107 | IN30047642279269 | SUNIL NILKANTHA SHIRPURKAR | 3425 | 3101 | 200.00 |
| 1108 | IN30302853284999 | SUNITA SHARMA | 4369 | 296 | 20.00 |
| 1109 | 00006766 | SUNITA G LALCHANDANI | 1935 | 2335 | 200.00 |
| 1110 | 00007158 | SUNITA GUPTA | 2032 | 147 | 200.00 |
| 1111 | 00005114 | SUNITA JARONDE | 1493 | 3097 | 200.00 |
| 1112 | 1201060000691737 | SUNITA KISHORE VALECHA | 4626 | 2621 | 400.00 |
| 1113 | IN30125010550190 | SUNITA NAHATA | 4491 | 4693 | 500.00 |
| 1114 | 1203990000034107 | SUNITA VIJAY NARANG | 5165 | 2322 | 200.00 |
| 1115 | 00007360 | SUNITHA NAHAR | 2106 | 3877 | 200.00 |
| 1116 | IN30163740195657 | SUNITHA T B | 4515 | 4116 | 2.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Slno | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|--------------------------------|-------|--------|-----------|
| 1117 | 00004186 | SUNITI JAIN | 1244 | 4363 | 200.00 |
| 1118 | IN30011810892886 | SURENDER KUMAR | 2624 | 177 | 200.00 |
| 1119 | 00005932 | SURESH CHAND JAIN | 1696 | 3876 | 200.00 |
| 1120 | 00008444 | SURESH CHAND MEHTA B | 2370 | 3801 | 200.00 |
| 1121 | 00000286 | SURESH CHANDRA RAJPAL | 79 | 4984 | 200.00 |
| 1122 | 00000268 | SURESH G | 68 | 5332 | 200.00 |
| 1123 | 1201320000018174 | SURESH GORAKSHNATH SHIRSAT | 4697 | 2978 | 100.00 |
| 1124 | 1301760000136408 | SURESH KUMAR . | 5305 | 4338 | 2000.00 |
| 1125 | 1202000000019141 | SURESH SOMABHAI PATEL | 4937 | 1727 | 100.00 |
| 1126 | 00001057 | SURESHCHANDRA KASHIRAM PANDYA | 427 | 4979 | 200.00 |
| 1127 | 00003908 | SURESHKUMAR L | 1150 | 4516 | 200.00 |
| 1128 | IN30021412685825 | SURYA NARAYANA BOPANA | 3107 | 3253 | 400.00 |
| 1129 | 00001198 | SUSHIL KUMAR GUPTA | 476 | 5004 | 200.00 |
| 1130 | 00002307 | SUSHILA DEVI | 760 | 400 | 200.00 |
| 1131 | 00007044 | SUSHILA DEVI | 2007 | 577 | 200.00 |
| 1132 | 00000653 | SUSHILA DOSHI | 235 | 5213 | 800.00 |
| 1133 | 00000401 | SUSHILA RATILAL PATEL | 129 | 5370 | 200.00 |
| 1134 | 00007160 | SUSHMA GARG | 2034 | 132 | 200.00 |
| 1135 | 00008832 | SWAMINATHAN M | 2444 | 4068 | 200.00 |
| 1136 | 00000115 | SWATI KAYAN | 15 | 4855 | 1000.00 |
| 1137 | 1204170000007922 | SWATI SHAH | 5197 | 2300 | 200.00 |
| 1138 | 00008064 | SYED MOHIDEEN S | 2263 | 4452 | 200.00 |
| 1139 | IN30039413711827 | T CHANDRA SHEKAR | 3954 | 3259 | 400.00 |
| 1140 | 00004255 | T JAGANATHAN | 1262 | 4495 | 200.00 |
| 1141 | IN30108022257425 | T RAJA RAM | 3759 | 4142 | 400.00 |
| 1142 | 00004245 | T THIRUVERAGAN | 1261 | 4382 | 200.00 |
| 1143 | IN30102220013833 | TALLURY KRISHNAIAH | 3222 | 3516 | 400.00 |
| 1144 | IN30102220622133 | TALLURY LAKSHMI VARA PRASANNAM | 2736 | 3515 | 200.00 |
| 1145 | 00007189 | TANNA ANAND | 2045 | 155 | 200.00 |
| 1146 | 00000355 | TARA BALWANT ZAVERI | 109 | 5174 | 200.00 |
| 1147 | 00008139 | TARLIKA S PANCHAL | 2285 | 1381 | 200.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|---------------------------|-------|--------|-----------|
| 1148 | 00003798 | TARUN NARESH CHIMNANI | 1124 | 890 | 200.00 |
| 1149 | IN30114310082648 | TEJBIR SINGH GREWAL | 4258 | 278 | 1000.00 |
| 1150 | 00007303 | TEKCHAND PAHUJA | 2085 | 2962 | 200.00 |
| 1151 | IN30113526121269 | THANGAM GOPALAKRISHNA | 4496 | 3689 | 1000.00 |
| 1152 | 00000208 | THANNERMALAIS | 39 | 5318 | 200.00 |
| 1153 | 00007944 | THILAKAVATHI S | 2234 | 4057 | 200.00 |
| 1154 | 00001162 | THOMAS KURIYAN JOHN | 456 | 5242 | 200.00 |
| 1155 | 00008322 | TRIDENT FINANCE LTD | 2333 | 3986 | 200.00 |
| 1156 | IN30051312656145 | TUSHAR RAMCHANDRA PAWAR | 3431 | 2180 | 20.00 |
| 1157 | 00001261 | U PRIYA | 494 | 4210 | 200.00 |
| 1158 | 00000879 | ULHASKUMAR BHATT | 342 | 5112 | 200.00 |
| 1159 | IN30018311494212 | UMA GUPTA | 3661 | 364 | 200.00 |
| 1160 | 00004828 | UMA MAHESWARI T | 1408 | 4572 | 200.00 |
| 1161 | IN30113526185128 | UMA PALANISWAMY | 3491 | 3608 | 200.00 |
| 1162 | 00008279 | UMAMAHEWARI G | 2322 | 3773 | 200.00 |
| 1163 | IN30302851094552 | UPENDRA GUNNAN SINGH | 3090 | 2850 | 200.00 |
| 1164 | IN30290243617872 | URAZ ADI IRANI | 4577 | 2299 | 100.00 |
| 1165 | 00002357 | URIMILA DEVI | 771 | 468 | 200.00 |
| 1166 | 00000598 | URMI MEHTA | 212 | 5197 | 200.00 |
| 1167 | IN30009510221472 | URMILA SEETHA | 2620 | 4945 | 200.00 |
| 1168 | IN30051313727149 | USHA AGARWAL | 3721 | 4841 | 100.00 |
| 1169 | 00007809 | USHA KUMARI NUKALA | 2204 | 3504 | 200.00 |
| 1170 | 00002210 | USHA PORWAL | 734 | 498 | 200.00 |
| 1171 | 00002659 | USHA R SAGAR | 860 | 844 | 200.00 |
| 1172 | 00006557 | UTTAM P JAIN | 1867 | 3734 | 200.00 |
| 1173 | 00004572 | UTTAM THANMAL BHANSALI | 1345 | 2520 | 200.00 |
| 1174 | 1203840000170168 | V. KANTHA KAWAR . | 5150 | 3906 | 2.00 |
| 1175 | IN30148510167003 | VAISHALI JAYKUMAR CHOKSHI | 3272 | 1583 | 24.00 |
| 1176 | 00008128 | VALLIAMMAI SV L | 2283 | 4445 | 200.00 |
| 1177 | 00000818 | VANDANA BHARGAVA | 314 | 5360 | 1000.00 |
| 1178 | IN30163740195649 | VANITHA T V | 2779 | 4110 | 2.00 |

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□TULSYAN NEC LTD

NEC_DIV_2009 Dividend Unpaid List

| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|------------------------------------|-------|--------|-----------|
| 1179 | IN30163760036316 | VARADHARAJULU M V | 3559 | 3829 | 2.00 |
| 1180 | 00006225 | VARALAKSHMI M | 1773 | 3371 | 200.00 |
| 1181 | IN30232410258365 | VARDHANAPU RATNA KUMARI | 3070 | 3482 | 200.00 |
| 1182 | 00000669 | VARGEHSE MATHEW | 236 | 5381 | 200.00 |
| 1183 | 00000855 | VARSHA R PATEL | 333 | 5019 | 200.00 |
| 1184 | IN30021413378869 | VARUN BATHWAL | 3109 | 150 | 400.00 |
| 1185 | 00003217 | VASANTLAL DORIWALA | 1011 | 1803 | 200.00 |
| 1186 | 00001077 | VASHDEV KALRA | 439 | 5210 | 200.00 |
| 1187 | IN30045013643613 | VASUDEO SUDHAKAR SUMANT | 3422 | 4844 | 6.00 |
| 1188 | 00007474 | VEENA MEHTA | 2134 | 2158 | 200.00 |
| 1189 | 1201320000576966 | VEENA PRADEEP SHELAR | 4715 | 2910 | 50.00 |
| 1190 | 00005029 | VEERANNA DOMAKUNTLA | 1461 | 3325 | 200.00 |
| 1191 | 00006805 | VEERUMAL B JESWANI | 1946 | 2416 | 200.00 |
| 1192 | 00001890 | VELJI GOVINDAJI BID | 639 | 2679 | 200.00 |
| 1193 | 00008576 | VENBU K | 2396 | 4067 | 200.00 |
| 1194 | 00004133 | VENKATA NAGA SATYA NARAYANA | 1221 | 3513 | 200.00 |
| 1195 | 00001202 | VENKATA RAMANA KOVELAMUDI | 479 | 5311 | 200.00 |
| 1196 | 00006238 | VENKATA RATNA R MOHANGUPTA BONDADA | 1779 | 3517 | 600.00 |
| 1197 | IN30131321210171 | VENKATARAMAN N | 3258 | 4107 | 200.00 |
| 1198 | 00008071 | VENKATARAMAN R | 2265 | 4090 | 200.00 |
| 1199 | 00004164 | VENKATARATNAMMA KODALI | 1231 | 3400 | 200.00 |
| 1200 | 00007781 | VENKATESAN V R | 2191 | 4478 | 200.00 |
| 1201 | IN30163740188063 | VENKATESULU T R | 4067 | 4115 | 2.00 |
| 1202 | 00000706 | VENKATESULU YUVARAJ | 254 | 5384 | 200.00 |
| 1203 | IN30021411497015 | VENKATESWARA RAO BONGARALA | 2621 | 3487 | 20.00 |
| 1204 | 00001226 | VENKATRAMAN | 484 | 3948 | 200.00 |
| 1205 | 00010101 | VICTOR ROOP KUMAR S | 2597 | 3662 | 200.00 |
| 1206 | IN30021412022600 | VIDYACHAND MANIKCHAND GUJAR | 3917 | 3041 | 100.00 |
| 1207 | 00000722 | VIJAY D PATEL | 263 | 5385 | 200.00 |
| 1208 | 00008469 | VIJAY G PATEL | 2379 | 1451 | 400.00 |
| 1209 | 00002884 | VIJAY JAMANADAS DHADHANIYA | 929 | 804 | 200.00 |

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| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|------|------------------|--------------------------------|-------|--------|-----------|
| 1210 | IN30133018597468 | VIJAY JOSHI | 3522 | 3108 | 100.00 |
| 1211 | 1203990000034090 | VIJAY KISHINCHAND NARANG | 5164 | 2321 | 200.00 |
| 1212 | 00005880 | VIJAY KUMAR GOYAL | 1675 | 234 | 200.00 |
| 1213 | 00000642 | VIJAY KUMAR M PATEL | 231 | 5220 | 200.00 |
| 1214 | 00010120 | VIJAY P GANDHI | 2606 | 2192 | 200.00 |
| 1215 | 00004332 | VIJAYA JAIN | 1278 | 569 | 200.00 |
| 1216 | IN30131320341293 | VIJAYA KANUMURU | 4505 | 3469 | 200.00 |
| 1217 | 00004470 | VIJAYA KUMAR C SHAH | 1308 | 3620 | 200.00 |
| 1218 | IN30096610313152 | VIJAYA RAJ KOTHARI | 3205 | 3885 | 2.00 |
| 1219 | 00008646 | VIJAYAKUMAR T S | 2411 | 3870 | 400.00 |
| 1220 | 00008221 | VIJAYARAGHAVAN D | 2308 | 4526 | 200.00 |
| 1221 | IN30163760012164 | VIJAYRAJ KOTHARI | 3557 | 3887 | 2.00 |
| 1222 | 00000557 | VIJENDRA SHAH | 190 | 5049 | 200.00 |
| 1223 | 00002173 | VIJENDRA TRIPATHI | 726 | 469 | 200.00 |
| 1224 | IN30097410033300 | VIJYA VALLABHDAS FADADU | 2981 | 788 | 200.00 |
| 1225 | 1204470004341001 | VIKAS VAID | 5343 | 186 | 20.00 |
| 1226 | IN30267932109768 | VIKRAM VIJAYKUMAR TRIVEDI | 3340 | 2871 | 200.00 |
| 1227 | 00002965 | VILASKUMAR KANTILAL SHAH | 951 | 1893 | 200.00 |
| 1228 | 00006146 | VIMAL CHAND N | 1754 | 3866 | 200.00 |
| 1229 | IN30163740551450 | VIMALA DEVI | 2783 | 4162 | 200.00 |
| 1230 | 00007390 | VIMALA KANWAR CHHALLANI | 2115 | 4238 | 200.00 |
| 1231 | 00001990 | VIMALABEN G JAIN | 667 | 5415 | 200.00 |
| 1232 | 00009133 | VIMALABEN RAMABHAI PATEL | 2493 | 1488 | 400.00 |
| 1233 | 00002536 | VINABEN KIRITBHAI JOSHI | 818 | 665 | 200.00 |
| 1234 | 00003127 | VINAY KUMAR AGARWAL | 986 | 1821 | 200.00 |
| 1235 | IN30055610102548 | VINAY SINGH KUSHWAHA | 2944 | 382 | 400.00 |
| 1236 | IN30155721789395 | VINEET KUMAR WASHINKAR | 4295 | 373 | 100.00 |
| 1237 | 00001029 | VINOD HINGORANI | 418 | 5178 | 200.00 |
| 1238 | 00006675 | VINOD KUMAR KHARE | 1905 | 3193 | 200.00 |
| 1239 | IN30109810534663 | VINODCHANDRA JAYANTILAL LAHERI | 3230 | 2283 | 2000.00 |
| 1240 | 00000593 | VINODRAY THOBHANDAS PATEL | 208 | 5165 | 200.00 |

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| Sino | Folio/Dpid/Clid | Name of the Holder | Warno | Micrno | NetAmount |
|---------|------------------|----------------------------|-------|--------|-----------|
| 1241 | 00006917 | VIRAJ MHATRE | 1970 | 2524 | 200.00 |
| 1242 | 00005159 | VIRENDER KUMAR GOEL | 1509 | 45 | 200.00 |
| 1243 | 00004111 | VISALAKSHI G R | 1212 | 3251 | 200.00 |
| 1244 | 00002180 | VISHNU KUMAR GUPTA | 729 | 408 | 200.00 |
| 1245 | IN30011811247990 | VISHWA DEEPAK | 3651 | 378 | 400.00 |
| 1246 | 00004548 | VISHWANATH CHINIWALAR | 1339 | 3759 | 200.00 |
| 1247 | IN30267932959724 | VIVEK MAVANI | 4107 | 2263 | 1080.00 |
| 1248 | IN30097410028018 | VIVEK P. KAKKAD | 4237 | 729 | 300.00 |
| 1249 | 1201090000143571 | VRAJLAL DHIRAJLAL BAGDAI | 4649 | 795 | 100.00 |
| 1250 | 00000569 | WALAITI RAM | 196 | 5379 | 200.00 |
| 1251 | IN30163740691824 | XAVIER C O | 4520 | 4607 | 14.00 |
| 1252 | 00004950 | Y SATYA LAKSHMI | 1439 | 3255 | 200.00 |
| 1253 | 00000952 | YASINMOHAMMED MANDLI | 379 | 5044 | 200.00 |
| 1254 | IN30133020299607 | YESHODHARA HIRACHAND MEHTA | 3806 | 3760 | 200.00 |
| 1255 | 00000917 | YOGESH K CHOKSHI | 365 | 5133 | 200.00 |
| 1256 | 00000191 | YOGESH MEHTHA | 31 | 4125 | 400.00 |
| 1257 | 1201090000032653 | manju devi karwa | 4645 | 4814 | 200.00 |
| Total : | | | | | 310231.00 |