

CIN U67100MH2010PLC210201

Company Name TATA CAPITAL FINANCIAL SERVICES LIMITED

Date Of AGM(DD-MON-YYYY) 30-JUN-2014

Sum of unpaid and unclaimed dividend	0	Sum of interest on unpaid and unclaimed dividend	0
Sum of matured deposit	0	Sum of interest on matured deposit	0
Sum of matured debentures	8526411	Sum of interest on matured debentures	0
Sum of application money due for refund	0	Sum of interest on application money due for refund	0

First Name	Middle Name	Last Name	Father/Husband and First Name	Father/Husband and Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due(in Rs.)	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NAVIN	KUMAR	JHA	NA			MOTINAGAR, GOSHALA , SINDRI PO - GOSHALA DHANBAD JHARKHAND	INDIA	BIHAR	BALIAPUR	828120	1201910100318 171	Amount for matured debentures	102538.00	05-MAR-2021
SAHIL	GUPTA		NA			A 49 TAKSHSHILA SOCIETY 57 IP EXTN PATPARGANJ NEW DELHI	INDIA	DELHI	DELHI	110092	IN300513163745 98	Amount for matured debentures	11064.00	05-MAR-2021
PARESH	HIRALAL	SHAH HUF	NA			502, VIJAY CHAMBERS TRIBHUVAN ROAD OPP DREAMLAND CINEMA MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	BOMBAY	400004	1202890000102 686	Amount for matured debentures	177030.00	05-MAR-2021
KRISHNA	VISHWANATH		SHRINIVAS	VISHWANATH		11 SRINIWAS PLOT NO 510 12TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	BOMBAY	400071	IN300757117833 28	Amount for matured debentures	110644.00	05-MAR-2021
JYOTSNA	SATHYE		NA			FLAT NO 9 USHA MANOR 152/4A 4 GANESHKHIND RD AUNDH GAON PUNE	INDIA	MAHARASHTRA	PUNE	411007	IN300513132945 90	Amount for matured debentures	46470.00	05-MAR-2021
JYOTINDRA	DINKARRAY	ACHARYA	NA			5/20 B, CHHOTUNAGAR RAIYA ROAD RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360007	1201800000218 394	Amount for matured debentures	110644.00	05-MAR-2021
RIPAL	BIPINBHAI	PATEL	BIPINBHAI	MAGANLAL	PATEL	3, ANANDNAGAR SOCIETY, COLLEGE ROAD, BILIMORA GUJARAT	INDIA	GUJARAT	BILMORA	396321	1204400000003 985	Amount for matured debentures	44258.00	05-MAR-2021
RINAL	R	PATEL	P	C	PATEL	3 ANAND NAGAR SOCIETY COLLEGE ROAD BILIMORA GUJARAT	INDIA	GUJARAT	BILMORA	396321	IN300513156105 12	Amount for matured debentures	44258.00	05-MAR-2021
BIPINBHAI	MAGANLAL	PATEL	MAGANLAL	BHIKHABHAI	PATEL	3 ANAND NAGAR SO	INDIA	GUJARAT	BILMORA	396321	IN300513157063;	Amount for matured deb	44258.00	05-MAR-2021
ASHWIN	S	SHAHIR	SHANKER	SHAHIR		101 MAY FAIR GARD	INDIA	MAHARASHTRA	BOMBAY	400058	TCD0950015	Amount for matured deb	217030.00	05-MAR-2021
PRAKASH	RAMJI	DAHANUKAR	RAMJI			SILVER CROFT BESIDI	INDIA	MAHARASHTRA	BOMBAY	400064	IN300476401874f	Amount for matured deb	553219.00	05-MAR-2021
MAHALAKSHM	AJAYKUMAR		NA			16/24 B LEELA MANE	INDIA	MAHARASHTRA	BOMBAY	400089	12033200026370	Amount for matured deb	110644.00	05-MAR-2021
SARITA	JOSHI		SHRIKANT	JOSHI		D.59 VIKRAM BAG P	INDIA	MAHARASHTRA	ALIBAG	402202	IN300757102271:	Amount for matured deb	44258.00	05-MAR-2021
MILIND	PRABHAKAR	THUSE	NA			FL 503 BLDGG SN 11	INDIA	MAHARASHTRA	PUNE	411007	13041400035769	Amount for matured deb	221288.00	05-MAR-2021
SHUBHADA	SHRIKRISHNA	BARVE	NA			1519 SADASHIV PETH	INDIA	MAHARASHTRA	PUNE	411030	IN300757112958;	Amount for matured deb	44258.00	05-MAR-2021
RUSHIKESH	S	BARVE	NA			15/9 SADASHIV PETH	INDIA	MAHARASHTRA	PUNE	411030	IN300757113194;	Amount for matured deb	44258.00	05-MAR-2021
MEGHANA	SUHAS	SHAH	NA			MEGHARAJ 159 RAIL	INDIA	MAHARASHTRA	SOLAPUR	413001	12044700023198	Amount for matured deb	110644.00	05-MAR-2021
VENUNATHAN			NA			OLD NO 36 NEW NO	INDIA	TAMIL NADU	CHENGALPATTU	603305	IN301696117778f	Amount for matured deb	110644.00	05-MAR-2021

KANNAN	S	N	NA			29B REDDIRAYAR AG INDIA	TAMIL NADU	KUMBAKONAM	612001	IN301313211363:	Amount for matured debt	11064.00	05-MAR-2021
THIAGARAJAN	S	N	NATESAN	S	M	DOOR 1 KAMALA N INDIA	TAMIL NADU	MADURAI	625002	IN300441110051:	Amount for matured debt	55322.00	05-MAR-2021
ALAGAPPAN	S		NA			NO 6 SOUTH STREET INDIA	TAMIL NADU	KARAIKUDI	630001	IN301313212762:	Amount for matured debt	55322.00	05-MAR-2021
S	NAGARAJ		NA			92 NEW 45 THIYAGA INDIA	TAMIL NADU	COIMBATORE	641001	IN300394122710:	Amount for matured debt	11064.00	05-MAR-2021
MEERA	JITHENDRA	VED	NA			VADAKADATTU BUIL INDIA	KERALA	COCHIN	682011	IN301127151600:	Amount for matured debt	11064.00	05-MAR-2021
N	G	K MENON	NA			KV-22,PANAMPILLY I INDIA	KERALA	COCHIN	682036	12023900001228:	Amount for matured debt	22129.00	05-MAR-2021
NAMRATA	S	KHEMKA	NA			143 D KHEMKA BHA INDIA	MAHARASHTRA	BOMBAY	400002	IN300888144687:	Amount for matured debt	44258.00	05-MAR-2021
KIRTI	JAYSINH	JESRANI	NA			C/O VIJAY R. ASHAR. INDIA	MAHARASHTRA	BOMBAY	400002	IN300757111509:	Amount for matured debt	6918.00	05-MAR-2021
RAJESH	GARG		NA			D 702 AASHIANA AP INDIA	DELHI	DELHI	110092	IN301127152625:	Amount for matured debt	51464.00	05-MAR-2021
DILIP	KUMAR	MISHRA	PADMA	CHARAN	MISHRA	B-48, RPL TOWNSHIP INDIA	GUJARAT	JAMNAGAR	361140	12011700000774:	Amount for matured debt	17155.00	05-MAR-2021
M	R	MAHESHWARI				103, SAGAR APPARTI INDIA	GUJARAT	AHMEDABAD	380008	IN300484120158:	Amount for matured debt	514636.00	05-MAR-2021
DISHA	KEDAR	NERURKAR	NA			105 BLDG NO 4/B EV INDIA	MAHARASHTRA	BOMBAY	400093	IN302269130117:	Amount for matured debt	34309.00	05-MAR-2021
BHARAT	BALKRUSHNABI	MODI HUF	BALKRUSHNABHAI			A/3 VASUPOUJA COM INDIA	GUJARAT	AHMEDABAD	380007	12033200010903:	Amount for matured debt	42886.00	05-MAR-2021
VIKRAM	H	PATEL	NA			HOUSE NO.304 PENI INDIA	NA	PANAJI	403101	IN300142103282:	Amount for matured debt	857726.00	05-MAR-2021
SURESH	GUJARATHI		NA			MAHAJANA PETH B INDIA	MADHYA PRADESH	KHANDWA	450331	12033200014120:	Amount for matured debt	25732.00	05-MAR-2021
SHYAMALA	PRAKASH		PRAKASH	B	K	NO 161 SUDHINDR/ INDIA	KARNATAKA	BANGALORE	560008	IN302148105879:	Amount for matured debt	85773.00	05-MAR-2021
CHARU	AGRAWAL		SURINDER	NATH	KALIA	NO 301 JADE SOBHA INDIA	KARNATAKA	BANGALORE	560064	IN301774154010:	Amount for matured debt	137236.00	05-MAR-2021
NIKITA	YUVRAJ	KHARIDIA	YUVRAJ	DHANESH	KHARIDIA	11,LAXMINIVAS SOC INDIA	GUJARAT	AHMEDABAD	380007	IN302293100396:	Amount for matured debt	102927.00	05-MAR-2021
PRAKASH	B	L	LATE	KRISHNAIAH	B	NO 131 LAKSHMINA INDIA	KARNATAKA	BANGALORE	560008	IN302148105721:	Amount for matured debt	85773.00	05-MAR-2021
RAJENDRA	KUMAR	MADAN	RAM	NARAYAN	MADAN	S/355 FIRST FLOOR F INDIA	DELHI	DELHI	110017	IN301549176414:	Amount for matured debt	200000.00	03-MAY-2019
V	K	GARG	NA			86 ASHAN GAMES V INDIA	DELHI	DELHI	110049	IN301055105937:	Amount for matured debt	100000.00	03-MAY-2019
PRABHA	SOOD		NA			B/9, MCH 637 MODE INDIA	PUNJAB	HOSHARPUR	146001	IN301604103779:	Amount for matured debt	140000.00	03-MAY-2019
KANTABEN	P	MANVAR	NA			NEAR SHREE BUILDI INDIA	GUJARAT	RAIKOT	360005	IN301039242502:	Amount for matured debt	100000.00	03-MAY-2019
JAGJITKAUR	KHALSA		NA			E/1002, SARJAN TOV INDIA	GUJARAT	AHMEDABAD	380052	IN300982100048:	Amount for matured debt	100000.00	03-MAY-2019
VIDYADHAR	RAGHUNATH	KASHIKAR	NA			D 3 KHADKI TELEPHC INDIA	MAHARASHTRA	PUNE	411003	IN301774135991:	Amount for matured debt	99000.00	03-MAY-2019
PADMASHREE	MADHUSOODHAN		NA			B - 1/A FIRST AVENU INDIA	ANDHRA PRADESH	HYDERABAD	500094	IN302863101462:	Amount for matured debt	100000.00	03-MAY-2019
CYRIL	MICHAEL		MICHAEL	FRANCIS		H.NO.289 ROAD NO. INDIA	BIHAR	JAMSHEDPUR	831011	IN302189100313:	Amount for matured debt	319000.00	03-MAY-2019
SAUMYA	SANTA	NAYAK	NA			A-191 SARITA VIHAR INDIA	DELHI	DELHI	110076	IN300484102730:	Amount for matured debt	20000.00	03-MAY-2019
DINESH	KUMAR	SHANDILYA	NA			560 SECTOR 37 NOII INDIA	UTTAR PRADESH	NOIDA	201303	13041400034850:	Amount for matured debt	20000.00	03-MAY-2019
LAL	CHAND		LATE	SHOBRAJ	MAL	22 / 33 A LUKERGAN INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301127167360:	Amount for matured debt	20000.00	03-MAY-2019
BRIJESH	KUMAR		NA			PURANA CHOWK DI INDIA	UTTAR PRADESH	SHAHGANJ (JANUPUR	223101	12042300000894:	Amount for matured debt	10000.00	03-MAY-2019
NIDHI	MEHROTRA		RAVI	KISHORE	MEHROTRA	303 A FORTUNA HAF INDIA	UTTAR PRADESH	LUCKNOW	226010	IN303116102648:	Amount for matured debt	25000.00	03-MAY-2019
KANAK	LATA	NAGAR	SHRI	SUSHIL	PRAKASH NAGAR	W/O SHRI SUSHIL PR INDIA	UTTAR PRADESH	BAHRAICH	271801	12034600002658:	Amount for matured debt	40000.00	03-MAY-2019
HARIN	R	VYAS	RAJNIKANT	VYAS		32 CIVIL LINES NR M. INDIA	RAJASTHAN	JAIPUR	302006	IN301774128429:	Amount for matured debt	30000.00	03-MAY-2019
MAFATLAL	CHHOTALAL	SHAH	NA			D 4 NIKETA APPT BH INDIA	GUJARAT	AHMEDABAD	380008	IN301276300453:	Amount for matured debt	30000.00	03-MAY-2019
SONI	KRUPA	SAJANI	MANUBHAI	JAYANTILAL	SONI	D - 19, KARNAVATI A INDIA	GUJARAT	AHMEDABAD	380015	12011300002831:	Amount for matured debt	10000.00	03-MAY-2019
JALADHIBEN	BHUPESHBHAI	SHAH	BHUPESHBHA	BANSILAL	SHAH	C-194, MANGALAM ! INDIA	GUJARAT	AHMEDABAD	380050	IN301645100794:	Amount for matured debt	10000.00	03-MAY-2019
KETKIBEN	VASUDEVBHAI	VYAS	NA			DESAI POLE HOLI CH. INDIA	GUJARAT	GANDHI NAGAR	382150	IN303052103533:	Amount for matured debt	20000.00	03-MAY-2019
AMNSULA	CHANDRAKANT RAWAL		NA			B-203 ESSEL TOWER INDIA	GUJARAT	ANAND	388001	IN300394181638:	Amount for matured debt	10000.00	03-MAY-2019
REETU	MANOJ	GROVER	SUBHASHCH	KHAIRATILAL	KHANUJO	A/47 ZAVERNAGER F INDIA	GUJARAT	VADODARA	390006	12036000002914:	Amount for matured debt	25000.00	03-MAY-2019
SHRI	KRISHNA	MAHADEO JOS	MAHADEO			5,KAUSTUBH PARK N INDIA	GUJARAT	VADODARA	390011	13016700000828:	Amount for matured debt	25000.00	03-MAY-2019
ANKUR	RAJ		NA			1 NATASHA PARK SO INDIA	GUJARAT	VADODARA	390016	12010600017903:	Amount for matured debt	10000.00	03-MAY-2019
DINESHCHAND	REVASHANKER	BHATT	REVASHANKE	BHATT		B3 NARAYAN PARK N INDIA	GUJARAT	BHARUCH	392012	IN301330180582:	Amount for matured debt	10000.00	03-MAY-2019
MULVANTRAI	VAJESHANKAR	OZA	NA			SARVAJANIK DHARM INDIA	GUJARAT	SURAT	394601	12010705000289:	Amount for matured debt	30000.00	03-MAY-2019
MUKESH	NATVARLAL	MISTRY	NA			TAKSHASHILA APT. 1 INDIA	GUJARAT	SURAT	395009	IN300079102354:	Amount for matured debt	20000.00	03-MAY-2019
RESHMA	SATWANI		NA			402 KAMAL APTS PL INDIA	MAHARASHTRA	BOMBAY	400053	12033200008439:	Amount for matured debt	10000.00	03-MAY-2019
DHARADHAR	RAJ	GAJANAN	NA			206 GULMOHA B WI INDIA	MAHARASHTRA	BOMBAY	400068	IN300476407783:	Amount for matured debt	10000.00	03-MAY-2019
VIRAL	BHAGAT		NA			RATNASINDHU CO O INDIA	MAHARASHTRA	BOMBAY	400091	12033200017170:	Amount for matured debt	10000.00	03-MAY-2019
REKHA	PRADIPKUMAR	TRIVEDI	PRADIPKUMA	P	TRIVEDI	604 JINESHWARDHA INDIA	MAHARASHTRA	BOMBAY	400092	IN302269108229:	Amount for matured debt	15000.00	03-MAY-2019
GARIMA	MISHRA		NA			F1/29 CITADEL B T K INDIA	MAHARASHTRA	PUNE	411001	IN301330191629:	Amount for matured debt	10000.00	03-MAY-2019
SHRIKANT	PRABHAKAR	BHANAGE	PRABHAKAR	DATTATRYA	BHANGE	Sheweta Paradise Ph INDIA	MAHARASHTRA	PUNE	411004	IN302927100436:	Amount for matured debt	20000.00	03-MAY-2019
MUKESH	SHARMA		NA			38/1, MALVIYA NAG. INDIA	NA	MADHYA PRADESH	452001	12034600002005:	Amount for matured debt	10000.00	03-MAY-2019
SATYENDU	KUMAR	MISHRA	YOGESH	CHANDRA	MISHRA	Q NO 1520/B RAILW. INDIA	MADHYA PRADESH	BILASPUR	495004	IN300394161440:	Amount for matured debt	20000.00	03-MAY-2019
KRUPAL	DIVVELA		BRAHMANAN	RAO	DIVVELA	H NO 8 C ASMATH PI INDIA	ANDHRA PRADESH	HYDERABAD	500011	IN300214119829:	Amount for matured debt	10000.00	03-MAY-2019
PATTIGILLI	GOVINDA		NA			15-100 JAGANNADH. INDIA	ANDHRA PRADESH	VIZIANAGARAM	535004	IN300394157472:	Amount for matured debt	20000.00	03-MAY-2019
ASHOK	GOVINDRAM	TANWANI	GOVINDRAM			C/O UTOPIAN CAPIT. INDIA	KARNATAKA	BANGALORE	560025	IN301549173005:	Amount for matured debt	60000.00	03-MAY-2019
INDRA			G	P	GUPTA	NO 79 2ND FLOOR IS INDIA	KARNATAKA	BANGALORE	560078	IN302148101813:	Amount for matured debt	20000.00	03-MAY-2019
KAUSHAL	SHARMA		NA			1141 BADRINATH BU INDIA	BIHAR	JAMSHEDPUR	831005	IN301313205767:	Amount for matured debt	10000.00	03-MAY-2019
ASHWANI	KUMAR		MADAN	LAL		H.NO. 296/607 SADA INDIA	PUNJAB	LUDHIANA	141002	12025400001373:	Amount for matured debt	100000.00	03-MAY-2019
GURBAX	LAL	VERMA	VIR	RASTA	MOHA INDIA	E.N 17 RASTA MOHA INDIA	PUNJAB	JALANDHAR	144001	IN301330180891:	Amount for matured debt	98000.00	03-MAY-2019
ROSHAN	POPLI		M	L	POPLI	APARTMENT 71 RAIL INDIA	UTTAR PRADESH	NOIDA	201301	IN300476400539:	Amount for matured debt	100000.00	03-MAY-2019
MANJU	LATA	MISHRA	SHRI	RAVI	SHANKAR	204, RUSTAMNAGAF INDIA	UTTAR PRADESH	DEORIA	274185	12039800000941:	Amount for matured debt	98000.00	03-MAY-2019
SAPREM	SAREEN		NA			1 B 8 PAWANPURI B INDIA	RAJASTHAN	BIKANER	334001	13041400033537:	Amount for matured debt	95000.00	03-MAY-2019
SHRIKRISHAN	JAJOO		MOTILAL	JAJOO		B 2 166 RANJIT NAG/ INDIA	GUJARAT	JAMNAGAR	361005	IN300183124013:	Amount for matured debt	100000.00	03-MAY-2019
HASMUKHLAL	B	PANCHAL	NA			HOUSE NO 258 BRAI INDIA	GUJARAT	VALSAD	396235	IN301549182098:	Amount for matured debt	70000.00	03-MAY-2019
SHIV	SHANKAR	PANDEY	PARASH	NATH		52 KALPATARU SYNE INDIA	MAHARASHTRA	BOMBAY	400093	12010600013580:	Amount for matured debt	100000.00	03-MAY-2019
MAYA	MOHAN	DESAI	MOHAN	DESAI		604 MARVE QUEEN I INDIA	MAHARASHTRA	BOMBAY	400095	IN301549146900:	Amount for matured debt	100000.00	03-MAY-2019

NARAIN	BHOJRAJ	PHERWANI	NA			62/10 PANCHSHEEL ! INDIA	MAHARASHTRA	PUNE	411017	IN300476426930!	Amount for matured debt	100000.00	03-MAY-2019
VASUDEO	SHARMA		NA			F 439 SCH NO 54 INI INDIA	MADHYA PRADESH	INDORE	452001	12010608000969!	Amount for matured debt	160000.00	03-MAY-2019
SOM	NATH	HANS	LATE	MALUKA	RAM	H NO 1359 PHASE II ! INDIA	PUNJAB	ROPAR	140126	IN300394133880!	Amount for matured debt	20000.00	03-MAY-2019
SHEENU	SOOD		R	P	SOOD	B-9 MCH 637 MODEI INDIA	PUNJAB	HOSHIARPUR	146001	IN302113100851!	Amount for matured debt	50000.00	03-MAY-2019
KUSUM	SINGH		NA			NAHAR INDUSTRIES ! INDIA	PUNJAB	PATIALA	147203	IN301151265602!	Amount for matured debt	50000.00	03-MAY-2019
PRAVEEN	GANGWAR		DESH	RAJ	GANGWAR	C II 604 B P C L HSG (INDIA	UTTAR PRADESH	NOIDA	201301	IN300476401319!	Amount for matured debt	50000.00	03-MAY-2019
PRADEEP	KUMAR		NA			PRADEEP STEELS C 3! INDIA	UTTAR PRADESH	VARANASI	221001	IN301330188342!	Amount for matured debt	20000.00	03-MAY-2019
PARIJAT	SAURABH		LATE	MAHENDRA	KUMAR SAH	S-8/108 E-5 DIG COL! INDIA	UTTAR PRADESH	VARANASI	221002	IN301557222583!	Amount for matured debt	50000.00	03-MAY-2019
MADHUP	RAI		SHIV	NARAYAN	RAI	Q NO L 455 HINDALC INDIA	UTTAR PRADESH	MIRZAPUR	231217	13041400015221!	Amount for matured debt	50000.00	03-MAY-2019
GURJEET	SINGH		NA			256-A IZZATNAGAR INDIA	UTTAR PRADESH	BAREILLY	243122	IN301186201094!	Amount for matured debt	30000.00	03-MAY-2019
VIKAS	AGARWAL		JAGDISH	PRASAD		BAMBAGHER RAMN INDIA	UTTAR PRADESH	MORADABAD	244715	IN301055104367!	Amount for matured debt	15000.00	03-MAY-2019
SHRI	RAM	TRIPATHI	ONKAR	PRASAD	TRIPATHI	T 4/2 OFFICER COLC INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN300708103485!	Amount for matured debt	25000.00	03-MAY-2019
ASHOK	KUMAR	SRIVASTAV	NA			MOH RAJEEV NAGAF INDIA	UTTAR PRADESH	GORAKHPUR	273303	IN301557216917!	Amount for matured debt	10000.00	03-MAY-2019
NISHABEN	P	MADHUDIYA	PURSHOTTAMBHAI			BLOCK 38 E 01 VRUN INDIA	GUJARAT	JAMNAGAR	361001	IN300513156135!	Amount for matured debt	50000.00	03-MAY-2019
KANAIYALAL	VRUJLAL	MEHTA	NA			OPP SBS GIRIRAJ CH! INDIA	GUJARAT	BHAVNAGAR	364290	12044700029750!	Amount for matured debt	20000.00	03-MAY-2019
VISHRAMBHAI	DAHYABHAI	PARMAR	DAHYABHAI			ANAND FLATS 108 2 INDIA	GUJARAT	AHMEDABAD	380024	13041400053414!	Amount for matured debt	10000.00	03-MAY-2019
BHAVINIBEN	RAJESHBHAI	THAKAR	NA			F-85 PURSHOTTAM ! INDIA	GUJARAT	NADIAD	387002	12048200000118!	Amount for matured debt	10000.00	03-MAY-2019
VARSHABEN	RAKESHKUMAR	SHAH	NA			C 10/3 GEB COLONY INDIA	GUJARAT	ANAND	388239	IN300476410313!	Amount for matured debt	20000.00	03-MAY-2019
SARYUBEN	RATILAL	NANDHA	NA			GF-5, EMERALD COM INDIA	GUJARAT	VADODARA	390007	12013200002669!	Amount for matured debt	20000.00	03-MAY-2019
DHRUVAM	ASHISH	UPADHYAY	ASHISH	BHUPENDRAK	UPADHYAY	B 49 RANG ASHISH S INDIA	MAHARASHTRA	MUMBAI		TCD0203039	Amount for matured debt	246.00	05-MAR-2021
SAILESH	SADANAND	GOLIKERI	SADANAND	GOLIKERI		A/31 VIJAYSHREE DU INDIA	MAHARASHTRA	BOMBAY	400055	IN300476415258!	Amount for matured debt	20000.00	01-NOV-2019
CHANCHAL	SINGH	BHARJ	NA			FLAT NO 13 BLDG NC INDIA	MAHARASHTRA	BOMBAY	400081	12044700012310!	Amount for matured debt	29000.00	01-NOV-2019
PUSHPA	REKHA	K N	NARAYANA	MURTHY	K R	380/5 KAMAKSHI KC INDIA	KARNATAKA	BANGALORE	560080	IN302148100242!	Amount for matured debt	40000.00	01-NOV-2019
INDIRA	RAMASUBRAMANAIN		NA			2/368 BRINDAVAN S INDIA	TAMIL NADU	CHENNAI	600091	IN300394101879!	Amount for matured debt	50000.00	01-NOV-2019
SHANKAR	R		NA			KRISHNA SAGAR AP! INDIA	TAMIL NADU	CHENNAI	600091	IN301313208981!	Amount for matured debt	10000.00	01-NOV-2019
SUSHMITA	DAS		S	K	DAS	MSF 35 ABL TOWNSH INDIA	WEST BENGAL	BURDWAN	713206	IN300476412665!	Amount for matured debt	50000.00	01-NOV-2019
PARAMJEET	BHARDWAJ	PARAMJEET	NA			H N 1096F/F SEC-19E INDIA	CHANDIGARH	CHANDIGARH	160019	13025900012743!	Amount for matured debt	10000.00	01-NOV-2019
VIJAI	RAJ	SINGH	NA			H.N. 7/19 GANDHI N INDIA	UTTAR PRADESH	UNNAO	209861	12061200002691!	Amount for matured debt	1000.00	01-NOV-2019
CHINTA	HARAN	SHARMA	NA			M/S SHARMA OIL ST INDIA	RAJASTHAN	JAIPUR	302023	IN301055107557!	Amount for matured debt	100000.00	01-NOV-2019
KIRANBEN	R	PATEL	RAKESHBHAI	M	PATEL	4184 SAHJANAND SC INDIA	GUJARAT	NADIAD	387375	IN300513175747!	Amount for matured debt	10000.00	01-NOV-2019
NIRMALA	SADANAND	GOLIKERI	NA			A/31 VIJAYSHREE DU INDIA	MAHARASHTRA	BOMBAY	400055	IN300476415228!	Amount for matured debt	76000.00	01-NOV-2019
VALJI	HIRAJI	MOMAYA	NA			74 VIJAYANAGARA E. INDIA	KARNATAKA	HUBLI	580029	IN300513109877!	Amount for matured debt	10000.00	01-NOV-2019
B	SANGHVI		NA			NO ADD TATA CAPIT INDIA	MAHARASHTRA	MUMBAI		TCD0201084	Amount for matured debt	20000.00	01-NOV-2019
MANJARI	SAXENA		NA			29 SATTICHOURA 2N INDIA	UTTAR PRADESH	KANPUR	208004	TCD0201992	Amount for matured debt	40000.00	01-NOV-2019
KUSUMBEN	SUDHIRBHAI	DAVE	NA			36 PREMNAS SOCIET INDIA	GUJARAT	AHMEDABAD	380001	TCD0202685	Amount for matured debt	100000.00	01-NOV-2019
RAGHUNATH	PARASRAM	ARORA	NA			J-9 GANE ARAM FLA! INDIA	GUJARAT	AHMEDABAD	380005	TCD0202765	Amount for matured debt	30000.00	01-NOV-2019
USHA	JAYANT	KAMDAR	NA			201 VINAYAK ANGAI INDIA	MAHARASHTRA	BOMBAY	400025	TCD0205510	Amount for matured debt	50000.00	01-NOV-2019
GURURAJA	RAGHVAN	RAO	NA			104 NEW SANGITA A INDIA	MAHARASHTRA	BOMBAY	400097	TCD0207701	Amount for matured debt	30000.00	01-NOV-2019
MR	DURGADAS	GOVINDAS MOI	NA			1703 SATYAM TOWE INDIA	MAHARASHTRA	BOMBAY	400101	TCD0200102	Amount for matured debt	126000.00	01-NOV-2019
MALTI	N	KULKARNI	NA			CHANDRA APTS 1ST INDIA	MAHARASHTRA	PUNE	411029	TCD0208390	Amount for matured debt	10000.00	01-NOV-2019
CHANCHAL	KUMAR	DE	NA			25 LOKENATH CHATTI INDIA	WEST BENGAL	HOWRAH	711102	TCD0210961	Amount for matured debt	25000.00	01-NOV-2019