

CIN U67100MH2010PLC210201

Company Name TATA CAPITAL FINANCIAL SERVICES LIMITED

Date Of AGM(DD-MON-YYYY) 28-JUN-2013

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	6507000	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)
RAJENDRA	KUMAR	MADAN	RAM	NARAYAN	MADAN	S/355 FIRST FLOOR,PANCHSHIL A PARK,,NEW DELHI	INDIA	DELHI	SOUTH DELHI	110017	IN30154917641468	Amount for matured debentures	200000.00	03-MAY-2019
V	K	GARG	NA			86 ASHIAN GAMES VILLAGE COMPLEX,BHAKTA WAR SINGH BLOCK,TYPE-5-A GROUND FLOOR,NEW DELHI	INDIA	DELHI	SOUTH DELHI	110019	IN30105510593755	Amount for matured debentures	100000.00	03-MAY-2019
MALINI	RAJENDRAN		RAJENDRA	KRISHNAN		110,SHIKHA APARTMENTS,48 I P EXTN,DELHI	INDIA	DELHI	EAST DELHI	110092	IN30177411750708	Amount for matured debentures	100000.00	03-MAY-2019
PRABHA	SOOD		R	P	SOOD	B/9, MCH,637 MODEL TOWN,,HOSHIARPUR	INDIA	PUNJAB	NAWANSHAHR	146001	IN30160410377957	Amount for matured debentures	140000.00	03-MAY-2019
KANTABEN	P	MANVAR	PURUSHOTT AMBHAI			NEAR SHREE BUILDING,SAKTINAGAR STREET 1 & 4,OPP PARIMAL SCHOOL KALAWAD ROAD,,RAJKOT	INDIA	GUJARAT	RAJKOT	360005	IN30103924250217	Amount for matured debentures	100000.00	03-MAY-2019
JAGITKAUR	KHALSA		GOPALSINGH	KHALSA		E/1002, SARJAN TOWERS,,NR, SUN-VILLA ROW HOUSES,,MEMNAGAR,,AHMEDABAD.	INDIA	GUJARAT	AHMEDABAD	380052	IN30098210004860	Amount for matured debentures	100000.00	03-MAY-2019
APARNA	AVINASH	SAMANT	AVINASH	R	SAMANT	3/51 MADHAVI CHS,MOGUL LANE,MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	IN30115112831388	Amount for matured debentures	150000.00	03-MAY-2019
SANJAY	MADHUKANT	MEHTA	MADHUKANT			18, ALKA BUILDING,B ROAD,CHURCHGATE,MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400020	1202890000312090	Amount for matured debentures	100000.00	03-MAY-2019
MITHU OFF	RAVINDER THE	SHIVDASANI RECORD ENTER	RAVINDER NA	PREM	SHIVDASANI	C/O MRS NINA N VA 7/B GIRNAR APTS NC	INDIA	MAHARASHTRA	MUMBAI CITY	400039	IN3004764180346	Amount for matured debentures	895000.00	03-MAY-2019
VIDYADHAR	RAGHUNATH	KASHIKAR	RAGHUNATH	KESHAV	KASHIKAR	D 3 KHADKI,TELEPHC	INDIA	MAHARASHTRA	MUMBAI	400050	120332000094981	Amount for matured debentures	200000.00	03-MAY-2019
PADMASHREE	MADHUSOODHAN		M	MADHUSOODHAN		B - 1/A,FIRST AVENU	INDIA	MAHARASHTRA	PUNE	411003	IN3017741359911	Amount for matured debentures	99000.00	03-MAY-2019
PRASAD	A	DESHPANDE	ANANT	DESHPANDE		NO 106,PARSHURAN	INDIA	ANDHRA PRADESH	HYDERABAD	500094	IN3028631014623	Amount for matured debentures	100000.00	03-MAY-2019
							INDIA	KARNATAKA	DAKSHINA KANNADA	575006	IN3021481058131	Amount for matured debentures	100000.00	03-MAY-2019

ARUN	DAS	BAIJAL	LATE	N	D	BADGEL	2 A ROAD N TOWN, E INDIA	JHARKHAND	EAST SINGHBHUM	831001	IN300476411802: Amount for matured debt	10000.00	03-MAY-2019
CYRIL	MICHAEL		MICHAEL	FRANCIS			H.NO.289 ROAD NO. INDIA	JHARKHAND	EAST SINGHBHUM	831011	IN302189100313: Amount for matured debt	319000.00	03-MAY-2019
RITU	GARG		VIRINDER	KUMAR	GARG		86 ASIAN VILLAGE CT INDIA	DELHI	SOUTH DELHI	110049	IN301055105937: Amount for matured debt	50000.00	03-MAY-2019
SAUMYA	SANTA	NAYAK	NA				A-191,SARITA VIHAR INDIA	DELHI	SOUTH DELHI	110076	IN300484102730: Amount for matured debt	20000.00	03-MAY-2019
DINESH	KUMAR	SHANDLIYA	TRILOK	CHANDRA	SHARMA		560,SECTOR 37,,NOI INDIA	UTTAR PRADESH	GAUTAM BUDDHA N	201303	13041400034850: Amount for matured debt	20000.00	03-MAY-2019
RAM	KUMAR	AGRAWAL	KESHAV	DEO			493, GURHIGH BAZA INDIA	UTTAR PRADESH	NOT AVAILABLE	204101	IN302201108460: Amount for matured debt	30000.00	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
BRUSH	KUMAR		JAGDISH	PRASAD			PURANA CHOWK,DI INDIA	UTTAR PRADESH	JAUNPUR	223101	12042300000894: Amount for matured debt	10000.00	03-MAY-2019
NIDHI	MEHROTRA		RAVI	KISHORE	MEHROTRA		303 A FORTUNA HAF INDIA	UTTAR PRADESH	LUCKNOW	226001	IN303116102648: Amount for matured debt	25000.00	03-MAY-2019
VISHAL	KANT	GUPTA	KRISHAN	KANT	GUPTA		KANTH ROAD HARTH INDIA	UTTAR PRADESH	MORADABAD	244001	13041400018574: Amount for matured debt	20000.00	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
HARI	MOHAN	KHANDELWAL	CHANDRA	BHAN	KHANDELWAL		1946 - M,DAMPIER N INDIA	UTTAR PRADESH	MATHURA	281001	IN300206109774: Amount for matured debt	30000.00	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
KUL	BHUSHAN	GUPTA	BHAGWATI	PRASAD	GUPTA		B 86-87,L.S.NAGAR,E INDIA	RAJASTHAN	JAIPUR	302012	12010605001504: Amount for matured debt	10000.00	03-MAY-2019
VINOD	KUMAR	REWANI	GOVINDRAM	REWANI			ALCOCK ASHDOWN INDIA	RAJASTHAN	BIKANER	334001	IN300610109800: Amount for matured debt	20000.00	03-MAY-2019
MUKESH	LILARAM	TEJWANI	LILARAM				58 DIGVIJAY PLOT,N INDIA	GUJARAT	JAMNAGAR	361005	12033200011383: Amount for matured debt	49000.00	03-MAY-2019
HARISHKUMAR	SHYAMLAL	DAVE	S	K	DAVE		B/12 DWARKESH AP INDIA	GUJARAT	AHMEDABAD	380008	12033200012052: Amount for matured debt	25000.00	03-MAY-2019
MAFATLAL	CHHOTALAL	SHAH	CHHOTALAL	DWARKADAS	SHAH		D 4 NIKETA APPT,BH INDIA	GUJARAT	AHMEDABAD	380008	IN301276300453: Amount for matured debt	30000.00	03-MAY-2019
SONI	KRUPA	SANJAY	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	VASUDEVBHA	VYAS			DESAI POLE,HOLI CH INDIA	GUJARAT	AHMEDABAD	382150	IN303052103533: Amount for matured debt	20000.00	03-MAY-2019
AMNSULA	CHANDRAKANT	RAWAL	JAYANT	KUMAR	PREMSHANKAR		B-203,ESSEL TOWER, INDIA	GUJARAT	ANAND	388001	IN300394180436: Amount for matured debt	10000.00	03-MAY-2019
REETU	MANOJ	GROVER	SUBHASHCHA	KHAIRATILAL	KHANIJO		A/47 ZAVERNAGER F INDIA	GUJARAT	VADODARA	390006	12036000002914: Amount for matured debt	25000.00	03-MAY-2019
SHRI	KRISHNA	MAHADEO JOSHI	MAHADEO				5,KAUSTUBH PARK,N INDIA	GUJARAT	VADODARA	390011	13016700000828: Amount for matured debt	25000.00	03-MAY-2019
ANKUR	RAJ		ALOKE	KUMAR	CHATTORAJ		1 NATASHA PARK SO INDIA	GUJARAT	VADODARA	390016	12010600017903: Amount for matured debt	10000.00	03-MAY-2019
DINESHCHANDR	REVASHANKER	BHATT	REVASHANKE	BHATT			B3 NARAYAN PARK,N INDIA	GUJARAT	VADODARA	392012	IN301330180582: Amount for matured debt	10000.00	03-MAY-2019
MULVANTRAI	VAJESHANKAR	OZA	VAJESHANKAR	OZA			SARVAJANIK DHARM INDIA	GUJARAT	SURAT	394601	12010705000289: Amount for matured debt	30000.00	03-MAY-2019
MUKESH	NATVARLAL	MISTRY	N	L	MISTRY		TAKSHASHILA APT., INDIA	GUJARAT	SURAT	395009	IN300079102354: Amount for matured debt	20000.00	03-MAY-2019
RESHMA	SATWANI		NA				402 KAMAL APTS,PLI INDIA	MAHARASHTRA	MUMBAI	400053	12033200008439: Amount for matured debt	10000.00	03-MAY-2019
MINAL	ANANTNATH	DIXIT	ANANTNATH	DIXIT			SHUBHJIVAN GR FLO INDIA	MAHARASHTRA	MUMBAI	400054	16010100000917: Amount for matured debt	45000.00	03-MAY-2019
DHARADHAR	RAJ	GAJANAN	NA				206 GULMOHA B WI INDIA	MAHARASHTRA	MUMBAI	400068	IN300476407783: Amount for matured debt	10000.00	03-MAY-2019
VIRAL	BHAGAT		VIJAY	VITHALDAS	BHAGAT		RATNASINDHU CO O INDIA	MAHARASHTRA	MUMBAI	400091	12033200017170: Amount for matured debt	10000.00	03-MAY-2019
REKHA	PRADIPKUMAR	TRIVEDI	PRADIPKUMAR	P	TRIVEDI		604 JINSHWARDHA INDIA	MAHARASHTRA	MUMBAI	400092	IN302269108229: Amount for matured debt	15000.00	03-MAY-2019
KEDAR	KESHAV	NIJASURE	KESHAV	BALWANT	NIJASURE		BLOCK NO 44 BLDG I INDIA	MAHARASHTRA	THANE	400601	IN300888147552: Amount for matured debt	25000.00	03-MAY-2019
MUKESHBHAI	S	LAKHANI	L	POONAM	VIHAR CHS LTD		POONAM VIHAR COI INDIA	MAHARASHTRA	THANE	401107	12011800000067: Amount for matured debt	85000.00	03-MAY-2019
GARIMA	MISHRA		RAKESH	MISHRA			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 Pf INDIA	MAHARASHTRA	PUNE	411004	IN302927100436: Amount for matured debt	20000.00	03-MAY-2019
MUKESH	SHARMA		PRABHU	DAYAL	SHARMA		38/1, MALVIYA NAG, INDIA	MADHYA PRADESH	INDORE	452001	12034600002005: Amount for matured debt	10000.00	03-MAY-2019
SATYENDU	KUMAR	MISHRA	YOGESH	CHANDRA	MISHRA		Q NO 1520/B,RAILW INDIA	CHHATTISGARH	BILASPUR(CGH)	495004	IN300394161440: Amount for matured debt	20000.00	03-MAY-2019
RITIKA	YADAV		GAJRAJ	SINGH	YADAV		QTR NO 321 TYPE C : INDIA	CHHATTISGARH	KORBA	495684	12044700041116: Amount for matured debt	50000.00	03-MAY-2019
KRUPAL	DIVVELA		ABRAHMANAN	RAO	DIVVELA		H NO 8 C ASMATH P INDIA	ANDHRA PRADESH	HYDERABAD	500011	IN300214118299: Amount for matured debt	10000.00	03-MAY-2019
A	SEETHA	RATNAM	A	OPP-LIC OFFICE,SRIK INDIA	RAO		OPP-LIC OFFICE,SRIK INDIA	ANDHRA PRADESH	VIZIANAGARAM	532127	IN302324100055: Amount for matured debt	20000.00	03-MAY-2019
PATTIGILLI	GOVINDA		LATE	P	V PARASU RAM		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	560027	IN302148101813: Amount for matured debt	20000.00	03-MAY-2019
HOLLA	V	S R	VADDARSE	SUBRAYA	HOLLA		SRI RAMA COMPAN INDIA	KARNATAKA	DAVANGERE	577217	12038400001887: Amount for matured debt	20000.00	03-MAY-2019
VIJAYA	CHANDRASEKHAR		K	CHANDRASEKHAR			115-B/6 STERLING R INDIA	TAMIL NADU	CHENNAI	600034	IN302437200283: Amount for matured debt	50000.00	03-MAY-2019
SWAMINATHA S			SIVARAMAN	S			7D BLOCK 2,CEEBRO INDIA	TAMIL NADU	CHENNAI	600093	IN300441100022: Amount for matured debt	20000.00	03-MAY-2019
GANAPATHY	J		JAMBULINGAI	C			D/278 3RD CROSS,AI INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	IN301313208768: Amount for matured debt	20000.00	03-MAY-2019
CHIDAMBARA	T		THIAGARAJAN				OLD NO 10,MEENAK INDIA	TAMIL NADU	TIRUNELVELI	627001	IN301313211275: Amount for matured debt	20000.00	03-MAY-2019
KAUSHAL	SHARMA		KRISHAN	GOPAL	SHARMA		1141 BADRINATH BL INDIA	JHARKHAND	EAST SINGHBHUM	831005	IN301313205767: Amount for matured debt	10000.00	03-MAY-2019
ASHWANI	KUMAR		MADAN	LAL			H.NO. 296/607,SAD: INDIA	PUNJAB	LUDHIANA	141002	12025400001373: Amount for matured debt	100000.00	03-MAY-2019
GURBAX	LAL	VERMA	VIR	BHAN			E.N 17,RASTA MOHA INDIA	PUNJAB	JALANDHAR	144001	IN301330180891: Amount for matured debt	98000.00	03-MAY-2019
SHEFALI	KAMAL	ADHIKARI	SH	ASHIM	CHOUDHURY		H NO- 72-2, OLD OFF INDIA	PUNJAB	BATHINDA	151001	IN302316102231: Amount for matured debt	100000.00	03-MAY-2019
ROSHAN	POPLI		M	L	POPLI		APARTMENT 71,RAIL INDIA	UTTAR PRADESH	GAUTAM BUDDHA N	201301	IN300476400539: Amount for matured debt	100000.00	03-MAY-2019
MANJU	LATA	MISHRA	SHRI	RAVI	SHANKAR		204, RUSTAMNAGAF INDIA	UTTAR PRADESH	GORAKHPUR	274185	12039800000941: Amount for matured debt	98000.00	03-MAY-2019
SAPREM	SAREEN		MOHAN	LAL	KANWAR		1 B 8,PAWANPURI,,E 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	BHAGWANDA	PANCHAL			HOUSE NO 258,BRAF INDIA	Dadar Nagar Haveli	Dadar & Nagar Haveli	396235	IN301549182098: Amount for matured debt	70000.00	03-MAY-2019
SHIV	SHANKAR	PANDEY	PARASH	NATH			52 KALPATARU SYNE INDIA	MAHARASHTRA	MUMBAI	400055	12010600013580: Amount for matured debt	100000.00	03-MAY-2019
MAYA	MOHAN	DESAI	MOHAN	DESAI			604 MARVE QUEEN I INDIA	MAHARASHTRA	MUMBAI	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		JWALA	PRASAD	SHARMA	F 439,SCH NO 54,,IN INDIA	MADHYA PRADESH	INDORE	452001	12010608000969: Amount for matured debt	160000.00	03-MAY-2019
SUNIL	KUMAR		OM	PRAKASH		197/A,,NEW SWARG INDIA	MADHYA PRADESH	INDORE	453441	13041400026125: Amount for matured debt	100000.00	03-MAY-2019
TJAYA	LAXMI		TKRISHNA	MURTHY		H-NO-211, HMT HILL INDIA	ANDHRA PRADESH	HYDERABAD	500072	IN302863100130: Amount for matured debt	99000.00	03-MAY-2019
ANEESHA	RAI		RAM	SWAROOP	RAI	FLAT NO 310 MALNA INDIA	KARNATAKA	BANGALORE	560075	IN300214115302: Amount for matured debt	100000.00	03-MAY-2019
T	S	DILLI BABU	T	N	SOMASUNDARAM	SENIOR MANAGER II INDIA	PONDICHERRY	PONDICHERRY	605011	IN300597101177: Amount for matured debt	90000.00	03-MAY-2019
PRAKASH	CHANDRE	MALHOTRA	KUNDAN	LALL	MALHOTRA	D-2,CIVIL TOWNSHIP INDIA	ORISSA	SUNDERGARH	769004	IN301774113799: Amount for matured debt	100000.00	03-MAY-2019
SOM	NATH	HANS	LATE	MALUKA	RAM	H NO 1359,PHASE II, INDIA	PUNJAB	RUPNAGAR	140126	IN300394133880: Amount for matured debt	20000.00	03-MAY-2019
SHEENU	SOOD		R	P	SOOD	B-9 MCH 637,MODEI INDIA	PUNJAB	NAWANSHAHR	146001	IN302113100851: Amount for matured debt	50000.00	03-MAY-2019
KUSUM	SINGH		GANESH	SINGH		NAHAR INDUSTRIES INDIA	PUNJAB	FATEHGARH SAHIB	147203	IN301151265602: Amount for matured debt	50000.00	03-MAY-2019
SUNITA	RANI		OM	PARKASH		H NO-148,TILAK NAG INDIA	PUNJAB	MUKTSAR	152026	12019101008349: Amount for matured debt	10000.00	03-MAY-2019
PRAVEEN	GANGWAR		DESH	RAJ	GANGWAR	C II 604 B P C L HSG ( INDIA	UTTAR PRADESH	GAUTAM BUDDHA N	201301	IN300476401319: Amount for matured debt	50000.00	03-MAY-2019
PRADEEP	KUMAR		LATE	RAM	SUMER	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
AKHILESH	KUMAR	VISHWAKARMA	RAMJI	PRASAD	VISHWAKARMA	D-59/198-K-I-A, SHEI INDIA	UTTAR PRADESH	VARANASI	221010	IN301557200831: Amount for matured debt	10000.00	03-MAY-2019
POONAM	RASTOGI		NA			418/45/K DEVIDAS N INDIA	UTTAR PRADESH	LUCKNOW	226003	IN300888133766: Amount for matured debt	25000.00	03-MAY-2019
MADHUP	RAI		SHIV	NARAYAN	RAI	Q NO L 455,HINDALC INDIA	UTTAR PRADESH	SONBHADRA	231217	13041400015221: Amount for matured debt	50000.00	03-MAY-2019
SIDDHARTH			RAJESH	KUMAR	RASTOGI	MOH ANTA,,SHRADE INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN300513201922: Amount for matured debt	20000.00	03-MAY-2019
GURJEET	SINGH		AMAR	JEET	SINGH	256-A,,IZZATNAGAR, INDIA	UTTAR PRADESH	BAREILLY	243122	IN301186201094: Amount for matured debt	30000.00	03-MAY-2019
VIJAY	KUMAR	KAPOOR	HARCHARAN	LAL	KAPOOR	RAVI AUTO MOBILES INDIA	UTTAR PRADESH	MORADABAD	244001	12029900042512: Amount for matured debt	50000.00	03-MAY-2019
PRASHANT	KAPOOR		VIJAY	KAPOOR		RAVI AUTOMOBILES, INDIA	UTTAR PRADESH	MORADABAD	244001	IN301557212186: Amount for matured debt	20000.00	03-MAY-2019
VIKAS	AGARWAL		JAGDISH	PRASAD		BAMBAGHER,,RAMN INDIA	UTTARAKHAND	UDHAM SINGH NAGA	244715	IN301055104367: Amount for matured debt	15000.00	03-MAY-2019
JYOTI	MISRA		ABHISHEK	MISRA		820/2,STREET NO 2A INDIA	UTTARAKHAND	DEHRADUN	248001	IN301557221002: Amount for matured debt	50000.00	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	NARENDRA	BAHADUR	LAL	MOH RAJEEV NAGAF INDIA	DELHI	NEW DELHI	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
HARIPRASAD	DHANSHANKER	DAVE	DHANSHANKI	DAVE		14, ANAND SOCIETY, INDIA	GUJARAT	SURENDRA NAGAR	363001	IN301991104377: Amount for matured debt	20000.00	03-MAY-2019
BHARAT	HARIPRASAD	DAVE	HARIPRASAD	DAVE		14, ANAND SOCIETY, INDIA	GUJARAT	SURENDRA NAGAR	363001	IN301991104385: Amount for matured debt	20000.00	03-MAY-2019
ARUNABEN	H	DAVE	HARIPRASAD	D	DAVE	14, ANAND SOCIETY INDIA	GUJARAT	SURENDRA NAGAR	363001	IN301991104407: Amount for matured debt	20000.00	03-MAY-2019
KANAIYALAL	VRUJLAL	MEHTA	VRUJLAL	C	MEHTA	OPP SBS GIRIRAJ CH INDIA	GUJARAT	BHAVNAGAR	364290	12044700029750: Amount for matured debt	20000.00	03-MAY-2019
MEGHNABEN	RAMESHBHAI	MEHTA	RAMESHBHAI	MEHTA		OPP S B S,GIRIRAJ CH INDIA	GUJARAT	AHMEDABAD	364540	12044700030531: 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	RAJESHBHAI	THAKAR		F-85 PURSHOTTAM I INDIA	GUJARAT	KHEDA	387002	12048200000118: Amount for matured debt	10000.00	03-MAY-2019
HEENABEN	B	JOSHI	BHARATKUMJ	N	JOSHI	TYPE I 1/2,GEB COLC INDIA	GUJARAT	KHEDA	388239	IN300636101619: Amount for matured debt	50000.00	03-MAY-2019
VARSHABEN	RAKESHKUMAR	SHAH	RAKESHKUMAR	SHAH		C 10/3 GEB COLONY, INDIA	GUJARAT	KHEDA	388239	IN300476410313: Amount for matured debt	20000.00	03-MAY-2019
SARYUBEN	RATILAL	NANDHA	RATILAL	PREMIJIBHAI	NANDHA	GF-5, EMERALD CON INDIA	GUJARAT	VADODARA	390007	12013200002669: Amount for matured debt	20000.00	03-MAY-2019