

NAGA DHUNSERI GROUP LTD. Consecutive Unpaid List as on 31/03/2025

ENVNO	FOLIO	DPID	NAME	WNO1718	DIV1718	WNO1819	DIV1819	WNO1920
1	K00033	-	GOPAL KRISHNAN	147	400.00	132	400.00	121
2	V00018	-	VADTALWARI SHRI LAXMI NARAYAN DEVS	280	200.00	252	200.00	236
3	E00001	-	STANDARD CHARTERED BANK TRUSTEE EXECUTOR & CO	100	1335.00	90	1335.00	81
4	S00062	-	GIRISH KHUSHAL DAS SHAH	238	187.50	213	187.50	200
5	G00039	-	R R GOKHALE	108	400.00	96	400.00	86
6	R00065	-	AR RAMANATHAN	226	75.00	203	75.00	190
7	C00095	-	RM S CHELLAPPAN	65	200.00	61	200.00	57
8	M00093	-	SUKUMAR MONDAL	178	40.00	161	40.00	149
9	C00099	-	SUDHA CHAKRABARTY	66	805.00	62	805.00	58
10	G00015	-	SIDDHARTHA NATH GHOSH	104	295.00	93	295.00	83
11	R00022	-	GULAM RASUL ABDUL RAHIM	221	137.50	199	137.50	186
12	10561317	IN300896	PURUSHOTTAM KUMAR ASOPA	493	2.50	454	2.50	431
13	10614564	IN300095	Saumish Chandra Roy	505	625.00	468	625.00	445

DIV1920	WNO2021	DIV2021	WNO2122	DIV2122	WNO2223	DIV2223	WNO2324	DIV2324	SHARE	ADR1	ADR2	ADR3
200.00	116	400.00	102	400.00	96	400.00	79	400.00	160	C/O J K PU PURI ROAI	NEAR SATI	
100.00	221	200.00	200	200.00	187	200.00	161	200.00	80	A P MAHEI C/O LAXM	RAMPURA	
533.50	76	1068.00	66	1068.00	61	1068.00	55	1068.00	534	3RD FLOOI	PLOT NO C BANDRA K	
93.75	193	187.50	176	187.50	165	187.50	143	187.50	75	3-A-8, KRIS	CHANDAV. BORIVALI (	
200.00	81	400.00	69	400.00	64	400.00	58	400.00	160	14 VIJAY N VISWANAT	POONA 41	
37.50	183	75.00	166	75.00	155	75.00	134	75.00	30	NO 13 SEC S S COLON	PIN-62501	
100.00	54	200.00	49	200.00	45	200.00	39	200.00	80	15 KAMBA MAHALIN	C POLLACHI	
20.00	144	40.00	131	40.00	122	40.00	104	40.00	16	1-A HAZRA	CALCUTTA -	
402.50	55	805.00	50	805.00	46	805.00	40	805.00	322	FLAT NO B E.C.T.P.,	PH KOLKATA 7	
147.50	78	295.00	67	295.00	62	295.00	56	295.00	118	C/O MA AI P O SAREN	DIST BANK	
68.75	180	137.50	163	137.50	152	137.50	131	137.50	55	RANI TALA KAMAL M/	SURAT	
1.25	407	2.50	387	2.50	404	2.50	511	2.50	1	WARD NO NAPASAR	BIKANER	
312.50	422	625.00	398	625.00	416	625.00	171	625.00	250	Nuddea Hc 2, Bright Si	-	

ADR4	PIN	EMAILID	PHONEOR	JH1	JH2	PAN_NO	PAN2	PAN3
PATIALA 1	147001	-	-	-	-		-	-
SURAT - 3	395003	-	-	ACHARYA	-		-	-
MUMBAI	400051	-	-	-	-		-	-
MUMBAI 4	400092	HARDIK19	-	MRS SHAK	-	AABPS937	DUBPS5385E	
-	411030	-	-	-	-		-	-
-	625016	-	-	-	-		-	-
-	642002	-	-	-	-		-	-
-	700026	-	-	RAJEEB KU	-		-	-
-	700107	-	-	-	-		-	-
-	722150	-	-	-	-		-	-
-	999999	-	-	-	-			
RAJASTHA	334201	prasopa1949@gmail.	KRISHNA A	-	-	ABIPA022C	AQHPA1929R	
KOLKATA	700019		2473368/2	-	-	ACWPR7450B		