

# Anand Rathi wealth Limited

Unpaid Dividend Details for 1st Interim Dividend For The Year 2022-2023



27/11/2025

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| SR NO         | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|---------------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 1             | IN30020610281051 | 1          | SURAJ MAL MANOT                     | 27            | 135.00       | DD      |
| 2             | 1203680000010689 | 2          | BIRENDER KUMAR BAJORIA              | 27            | 135.00       | DD      |
| 3             | 1208340001917758 | 3          | SWARAKESH MISHRA                    | 6             | 30.00        | DD      |
| 4             | 1208160017018363 | 4          | RAHUL GUPTA                         | 27            | 135.00       | DD      |
| 5             | 1208870051231191 | 7          | AJAY PRATAP SINGH                   | 15            | 75.00        | DD      |
| 6             | IN30094010175936 | 8          | ALKA                                | 27            | 135.00       | DD      |
| 7             | IN30021412817442 | 9          | VIPUL GUPTA                         | 27            | 135.00       | DD      |
| 8             | 1204720010107951 | 11         | TILAK RAJ                           | 20            | 100.00       | DD      |
| 9             | 1202540000360722 | 12         | TEJINDER DHAND                      | 27            | 135.00       | DD      |
| 10            | 1202990002084631 | 14         | D K JAISWAL                         | 50            | 250.00       | DD      |
| 11            | IN30267935118604 | 15         | ANITA DHAR                          | 27            | 135.00       | DD      |
| 12            | IN30133021467797 | 16         | NIKITA AGARWAL                      | 27            | 135.00       | DD      |
| 13            | IN30311610049176 | 17         | NIKHILESH TALUKDAR                  | 10            | 50.00        | DD      |
| 14            | 1203320007567348 | 18         | MAMTA GUPTA                         | 27            | 135.00       | DD      |
| 15            | IN30155721064158 | 20         | AMITA RAWAT                         | 27            | 135.00       | DD      |
| 16            | 1204720010327733 | 21         | ASHOK PRIYA GAUTAM                  | 27            | 135.00       | DD      |
| 17            | 1201770100795201 | 23         | KRISHNA DEVI                        | 27            | 135.00       | DD      |
| 18            | IN30148520135843 | 27         | CHOUTH MAL GUPTA                    | 27            | 135.00       | DD      |
| 19            | 1201060500123631 | 28         | LAXMAN SINGH                        | 27            | 135.00       | DD      |
| 20            | IN30039412932638 | 29         | VINAY KHANDELWAL                    | 27            | 135.00       | DD      |
| 21            | 1201770100954517 | 30         | HIMANSHU JAIN                       | 27            | 135.00       | DD      |
| 22            | IN30011830099451 | 31         | PRITESH AGARWAL                     | 27            | 135.00       | DD      |
| 23            | 1203320000907912 | 32         | ANITA JINDAL                        | 27            | 135.00       | DD      |
| 24            | 1201770100566681 | 33         | NIRMAL KUMAR GARG                   | 27            | 135.00       | DD      |
| 25            | IN30177410343882 | 34         | SANJAY ROY                          | 1             | 5.00         | DD      |
| 26            | 1201210100279173 | 35         | ALKA MAHESHWARI                     | 8             | 40.00        | DD      |
| 27            | 1201210100378341 | 36         | SWATI JETHI                         | 10            | 50.00        | DD      |
| 28            | IN30105510761019 | 38         | RADHESHYAM GUPTA                    | 27            | 135.00       | DD      |
| 29            | 1204370000058301 | 39         | Badri Lal Vijaywargi                | 27            | 135.00       | DD      |
| 30            | IN30220111319793 | 40         | PAWAN KUMAR SHAH                    | 27            | 135.00       | DD      |
| 31            | IN30302879030127 | 41         | PANKAJ KUMAR SONI                   | 10            | 50.00        | DD      |
| 32            | IN30070810829104 | 42         | RAM DAYAL KUMAWAT                   | 27            | 135.00       | DD      |
| 33            | 1201210100229252 | 46         | SUNITA DEVI MUNDRA                  | 27            | 135.00       | DD      |
| 34            | 1201370000128776 | 47         | KANHAIYA LAL BAIRWA                 | 12            | 60.00        | DD      |
| 35            | 1201210100146309 | 48         | MANISH CHANDAK                      | 10            | 50.00        | DD      |
| 36            | 1209020000022578 | 49         | ARUN SANKHLA                        | 27            | 135.00       | DD      |
| 37            | 1201210100222014 | 53         | AMIT VYAS                           | 1             | 5.00         | DD      |
| 38            | 1301760000356188 | 54         | NEERU BHANDARI                      | 27            | 135.00       | DD      |
| 39            | IN30199110742149 | 55         | MITHILESH BIPINBHAI BODANI          | 27            | 135.00       | DD      |
| 40            | IN30097411726773 | 56         | GIRISH DILIPBHAI NAKUM              | 27            | 135.00       | DD      |
| 41            | 1201800000256571 | 57         | SURESHBHAI SAVAJIBHAI BHALALA       | 27            | 135.00       | DD      |
| 42            | IN30051313629168 | 60         | GAURANG C MANIYAR                   | 2             | 10.00        | DD      |
| 43            | 1301990000004890 | 62         | GHANSHYAM PARSHURAM DESANI          | 1             | 5.00         | DD      |
| 44            | IN30097410370389 | 63         | HIREN J. KOTAK                      | 27            | 135.00       | DD      |
| PAGE TOTAL :  |                  |            |                                     | 966           | 4830.00      |         |
| CUMM. TOTAL : |                  |            |                                     | 966           | 4830.00      |         |

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Unpaid Dividend Details for 1st Interim Dividend For The Year 2022-2023



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| SR NO        | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|--------------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 45           | 1201090003563843 | 64         | RITA KIRTIKUMAR MANDAVIA            | 27            | 135.00       | DD      |
| 46           | 1203320001036740 | 65         | YOGENDRA VISHNUPRASAD JOSHI         | 27            | 135.00       | DD      |
| 47           | 1201130000096984 | 67         | MAHESH RAMNIKLAL PAREKH             | 27            | 135.00       | DD      |
| 48           | IN30097411759765 | 68         | HITESH B SHAH                       | 27            | 135.00       | DD      |
| 49           | IN30097411060229 | 74         | SADIKALI YUSUFALI SARANI            | 27            | 135.00       | DD      |
| 50           | IN30097411105916 | 75         | DHYEY HARSHAD PANDYA                | 27            | 135.00       | DD      |
| 51           | IN30199110382834 | 77         | DURAIYABEN S. TEJABWALA             | 27            | 135.00       | DD      |
| 52           | IN30154918269998 | 80         | MUKESH CHAND JAIN                   | 27            | 121.00       | DD      |
| 53           | 1201980000064527 | 81         | KAUSHIKKUMAR JAYANTILAL VYAS        | 27            | 135.00       | DD      |
| 54           | IN30097410773267 | 84         | BHARATKUMAR CHAMANLAL SHAH          | 27            | 135.00       | DD      |
| 55           | 1203330000495234 | 86         | KANTILAL MANCHHALAL                 | 27            | 121.00       | DD      |
| 56           | IN30051313304529 | 89         | AKSHAY U MEHTA                      | 27            | 135.00       | DD      |
| 57           | IN30305210039049 | 91         | HANSABEN HASMUKHLAL BHANSALI        | 27            | 135.00       | DD      |
| 58           | 1201060002382186 | 93         | RAKESHKUMAR LALBHAI PATEL           | 26            | 130.00       | DD      |
| 59           | IN30021436688974 | 95         | GOPAL DAMODAR KAPADIA               | 27            | 135.00       | DD      |
| 60           | 1204720011488301 | 99         | ASHOKKUMAR BHIKHALAL RAVAL          | 25            | 125.00       | DD      |
| 61           | IN30148510170532 | 101        | PRAVINBHAI P. DARJI                 | 27            | 135.00       | DD      |
| 62           | IN30164510317692 | 102        | PATEL RANJANBEN B                   | 27            | 135.00       | DD      |
| 63           | IN30034310789853 | 103        | GOKALDAS M. SHAH                    | 27            | 135.00       | DD      |
| 64           | 1304140003795251 | 104        | VIMALKUMAR BHOLABHAI PRAJAPATI      | 27            | 135.00       | DD      |
| 65           | IN30198310620065 | 106        | DAHAYABHAI MANILAL PATEL            | 27            | 135.00       | DD      |
| 66           | IN30051314975883 | 107        | PATEL PRABHUVABHAI B                | 27            | 135.00       | DD      |
| 67           | IN30127630712461 | 108        | KOKILABEN MANOJKUMAR BHAVSAR        | 27            | 135.00       | DD      |
| 68           | 1206490000006701 | 109        | PRAVINBHAI BALDEVBHAI PATEL         | 27            | 135.00       | DD      |
| 69           | IN30034311291802 | 111        | ALKABEN GAURANGBHAI KAPADIYA        | 5             | 25.00        | DD      |
| 70           | 1301670000681883 | 112        | KRUSHNAKANT HANSAJI MARWADI         | 27            | 135.00       | DD      |
| 71           | IN30199110548548 | 113        | ALPABEN ASHVINKUMAR PATEL           | 27            | 135.00       | DD      |
| 72           | 1204150000086296 | 117        | BHARATBHAI RASIKBHAI VASOYA .       | 12            | 60.00        | DD      |
| 73           | 1202700000109516 | 120        | MADHURIBEN D KALE                   | 2             | 10.00        | DD      |
| 74           | IN30051314621193 | 121        | SHRUTI MOHIT AGRAWAL                | 15            | 75.00        | DD      |
| 75           | IN30001110250636 | 122        | ANJU VISHNU KUMAR AGGARWAL          | 71            | 355.00       | DD      |
| 76           | IN30001110250644 | 123        | VISHNUKUMAR AGGARWAL                | 71            | 355.00       | DD      |
| 77           | IN30018310535358 | 126        | ARUN M WADHWA                       | 27            | 135.00       | DD      |
| 78           | IN30023910897030 | 132        | KOKILA ARVIND PITHADIA              | 23            | 115.00       | DD      |
| 79           | 1204200000016672 | 134        | KRUPA RAMESH SHAH                   | 27            | 135.00       | DD      |
| 80           | IN30112716976367 | 137        | SAPNA AGARWAL                       | 100           | 500.00       | DD      |
| 81           | 1204470000773350 | 139        | PRASANN PRAVINRAO MASKE             | 19            | 95.00        | DD      |
| 82           | 1204470001896902 | 140        | DHOOT VISHNUDAS RAMKARANJI HUF      | 1             | 4.00         | DD      |
| 83           | 1201060001199074 | 143        | VASANT KHASHABA KALE                | 27            | 135.00       | DD      |
| 84           | 1204470005779024 | 145        | RAM JODHARAM DENBANI                | 10            | 50.00        | DD      |
| 85           | IN30177410336295 | 150        | JIVAN GANDHI                        | 27            | 135.00       | DD      |
| 86           | IN30198310101305 | 152        | VINOD SINGH                         | 27            | 135.00       | DD      |
| 87           | IN30051313018520 | 154        | BALAS Aidulu S                      | 7             | 35.00        | DD      |
| PAGE TOTAL : |                  |            |                                     | 2136          | 10651.00     |         |
| CUMM.TOTAL : |                  |            |                                     | 2136          | 10651.00     |         |

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| SR NO        | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER   | NO. OF SHARES | Amount (RS.) | MICR NO |
|--------------|------------------|------------|---------------------------------------|---------------|--------------|---------|
| 88           | IN30177414478598 | 155        | RACHAPUTI LAKSHMI                     | 10            | 50.00        | DD      |
| 89           | 1203320001237989 | 157        | MEETA JAIN GOLECHHA                   | 27            | 135.00       | DD      |
| 90           | IN30611490705147 | 158        | RAMANAM SUBRAHMANYAM                  | 27            | 135.00       | DD      |
| 91           | 1203320010117466 | 159        | JAIN BHOPAL CHAND DAMAYANTHI          | 27            | 135.00       | DD      |
| 92           | IN30189510330575 | 165        | ASHWINI NIRANJAN                      | 10            | 50.00        | DD      |
| 93           | IN30108022002267 | 168        | SUMATI DEVI                           | 27            | 135.00       | DD      |
| 94           | 1205180000050274 | 170        | M SHANMUGA VEL .                      | 20            | 100.00       | DD      |
| 95           | IN30012610363725 | 172        | CHANDRA KUMAR JAIN                    | 27            | 135.00       | DD      |
| 96           | 1201060004559345 | 174        | PRIYADARSHINI VANIJYA & LEFIN PRIVATE | 74            | 333.00       | DD      |
| 97           | 1201910300484213 | 176        | PARTHA SARATHI GHOSH                  | 50            | 250.00       | DD      |
| 98           | 1205200000004229 | 178        | VIDHYA DEVI                           | 27            | 135.00       | DD      |
| 99           | IN30070810815279 | 179        | DEBASHRITA BISWAL                     | 27            | 135.00       | DD      |
| 100          | IN30125028992558 | 180        | GITASHREE DEY                         | 15            | 75.00        | DD      |
| 101          | 1201060001713801 | 184        | PRAMOD HARI LELE                      | 377           | 1885.00      | DD      |
| 102          | IN30429550319634 | 605        | ARUN GUPTA                            | 27            | 135.00       | DR      |
| 103          | 1208870027959575 | 653        | SANGEETA KHANNA                       | 1             | 5.00         | DR      |
| 104          | 1201060004511028 | 877        | SANCHIT KHANDELWAL                    | 27            | 135.00       | DR      |
| 105          | 1208870093207527 | 1369       | SHAILESH MANOJRAO GAVLE               | 27            | 135.00       | DR      |
| 106          | IN30051315534226 | 1405       | RAMESHKUMAR M SHAH                    | 27            | 135.00       | DR      |
| 107          | 1208180022732371 | 1642       | KAJAL RAMJIBHAI PATEL                 | 7             | 35.00        | DR      |
| 108          | 1203320012925849 | 1902       | RAHUL RAJKUMAR CHAWLA                 | 27            | 135.00       | DR      |
| 109          | 1204790000004760 | 2730       | SUNIL CHOPRA                          | 27            | 121.00       | NACH    |
| 110          | 1202140000095894 | 2821       | SUNIL KUMAR MANGNANI                  | 27            | 135.00       | NACH    |
| 111          | 1201210100127687 | 3018       | SUSHILA CHOUDHARY                     | 5             | 25.00        | NACH    |
| 112          | 1201060500083762 | 3063       | TARAMANI DEVI HALWAI                  | 27            | 135.00       | NACH    |
| 113          | IN30097411953806 | 3200       | MINAXI SATISH JETHVA                  | 27            | 135.00       | NACH    |
| 114          | 1201070000189057 | 3310       | MALABHAI LAXMANBHAI CHAUHAN           | 150           | 750.00       | NACH    |
| 115          | IN30097412110617 | 3388       | MEHTA NIDHI ATUL                      | 27            | 135.00       | NACH    |
| 116          | IN30246110803652 | 3389       | KINJALBEN BHUPENDRABHAI THAKKAR       | 27            | 135.00       | NACH    |
| 117          | 1204200000176980 | 3511       | MUDIT APURVA SHAH                     | 27            | 135.00       | NACH    |
| 118          | IN30051323607395 | 4961       | RAVI GUPTA HUF                        | 51            | 229.00       | NACH    |
| 119          | 1208160056276900 | 6135       | MUKUL SINGH                           | 27            | 135.00       | NACH    |
| 120          | IN30096610753736 | 6899       | AVINASH KUMAR AGGARWAL                | 4             | 20.00        | NACH    |
| 121          | 1209020000042664 | 7150       | KRISHNA RANI                          | 27            | 135.00       | NACH    |
| 122          | IN30021443084980 | 7934       | KALAWATI                              | 27            | 135.00       | NACH    |
| 123          | 1201060003392578 | 9782       | ANUPAMA SINGH                         | 27            | 135.00       | NACH    |
| 124          | IN30226912714631 | 9925       | ANURANJANI                            | 1             | 5.00         | NACH    |
| 125          | 1208870095306637 | 11340      | ISHAN GROVER                          | 4             | 20.00        | NACH    |
| 126          | 1202920000138627 | 11392      | VINITA GANGWAL                        | 2             | 10.00        | NACH    |
| 127          | 1208870020284164 | 11613      | SUKRIT JAIN                           | 17            | 85.00        | NACH    |
| 128          | 1208870086781551 | 11616      | AKSHAY JAIN                           | 1             | 5.00         | NACH    |
| 129          | 1201060500401941 | 11654      | RICHIK PARWAL                         | 27            | 135.00       | NACH    |
| 130          | 1202060001428920 | 12179      | VISHNU SINGH                          | 27            | 135.00       | NACH    |
| PAGE TOTAL : |                  |            |                                       | 3610          | 17944.00     |         |
| CUMM.TOTAL : |                  |            |                                       | 3610          | 17944.00     |         |

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Unpaid Dividend Details for 1st Interim Dividend For The Year 2022-2023



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| SR NO        | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|--------------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 131          | 1208870036925914 | 12440      | RAHUL KUMAR GUPTA                   | 2             | 10.00        | NACH    |
| 132          | 1208870064965353 | 12465      | MANISH KHANDELWAL                   | 27            | 135.00       | NACH    |
| 133          | 1208180083435118 | 12486      | JAGDISH SHARMA                      | 43            | 215.00       | NACH    |
| 134          | IN30011830509118 | 12488      | SAWAN KHANDELWAL                    | 27            | 135.00       | NACH    |
| 135          | 1203320012449652 | 12507      | SEEMA JHALANI                       | 27            | 135.00       | NACH    |
| 136          | 1203320024495232 | 12705      | SANTOSH KANWAR                      | 27            | 135.00       | NACH    |
| 137          | 1208870078313151 | 12853      | VISHESH SHARMA                      | 5             | 25.00        | NACH    |
| 138          | 1208870031664301 | 13127      | SOHAN KOTHARI                       | 27            | 135.00       | NACH    |
| 139          | 1208870031053727 | 13154      | HITESH KUMAR VYAS                   | 1             | 5.00         | NACH    |
| 140          | 1208870024071309 | 13336      | ANSHUL SHRIVASTAVA                  | 27            | 135.00       | NACH    |
| 141          | IN30383310000617 | 13389      | NARESH LALWANI                      | 72            | 360.00       | NACH    |
| 142          | 1208870061501951 | 13635      | GANESH SINGH SHEKHAWAT              | 1             | 5.00         | NACH    |
| 143          | 1208160097586920 | 13639      | INDAR SINGH                         | 7             | 35.00        | NACH    |
| 144          | 1206690001721896 | 13691      | POONAM KUMARI                       | 27            | 135.00       | NACH    |
| 145          | 1208180022503868 | 13742      | ARIHANT BHURA                       | 96            | 480.00       | NACH    |
| 146          | 1201770100627904 | 13828      | NAND KISHOR LAHOTI                  | 27            | 135.00       | NACH    |
| 147          | 1201770100575107 | 13962      | SUNIL KANDOI                        | 8             | 40.00        | NACH    |
| 148          | 1203320027101064 | 14410      | AAKASH .                            | 10            | 50.00        | NACH    |
| 149          | 1208160037982938 | 14651      | PRASHANT .                          | 27            | 135.00       | NACH    |
| 150          | 1203510000058824 | 15338      | SATISHCHANDRA GODADDAS<br>PARMAR    | 27            | 135.00       | NACH    |
| 151          | IN30034310432522 | 19214      | BRAHAMBHATT RANAJITBHAI             | 27            | 135.00       | NACH    |
| 152          | IN30408810065839 | 19287      | HETALBEN VIJAYKUMAR PRAJAPATI       | 27            | 135.00       | NACH    |
| 153          | IN30051381788526 | 20108      | RASHMIKANT MANUBHAI PATEL           | 27            | 135.00       | NACH    |
| 154          | 1203410000495245 | 20227      | BHARATKUMAR ATMARAM THAKKAR         | 27            | 135.00       | NACH    |
| 155          | 1208870005460592 | 20585      | SHIVAM MANOHARLAL INANI             | 27            | 135.00       | NACH    |
| 156          | 1208160085418593 | 21169      | USHA LAXMANDAS BRAHAMKHATRI         | 185           | 925.00       | NACH    |
| 157          | IN30311612662717 | 26214      | DEEPA NANDLAL MUTREJA               | 27            | 135.00       | NACH    |
| 158          | IN30154914303386 | 27177      | RAJIV MITTAL                        | 37            | 185.00       | NACH    |
| 159          | 1208870009019687 | 28454      | YUVRAJ RAJESH JARANDE               | 2             | 10.00        | NACH    |
| 160          | 1203320010324682 | 29022      | ANAND HANMANTRAO BHOSALE            | 1             | 5.00         | NACH    |
| 161          | 1208870067318867 | 29575      | DHIRAJ PRABHAKAR KAVALE             | 27            | 135.00       | NACH    |
| 162          | 1208160058800273 | 29754      | UMA KRISHNASWAMY IYER               | 27            | 135.00       | NACH    |
| 163          | 1203320037598286 | 29838      | Mitthuram Bholaram Gupta            | 2             | 10.00        | NACH    |
| 164          | 1201060003700827 | 29992      | TUSHAR SUBHASH GANGAWAL             | 27            | 135.00       | NACH    |
| 165          | 1208880004173786 | 31646      | SHANKAR SAHU                        | 27            | 135.00       | NACH    |
| 166          | IN30290243203198 | 31740      | KAMLESH KUMAR SINGH                 | 27            | 106.00       | NACH    |
| 167          | 1203320015140288 | 32090      | DURGESH KUMAR                       | 1             | 5.00         | NACH    |
| 168          | IN30023914308201 | 32904      | THATIKONDA SRINIVAS                 | 27            | 135.00       | NACH    |
| 169          | IN30154914054545 | 33566      | RAKESH SAHAY                        | 76            | 380.00       | NACH    |
| 170          | 1208870093197366 | 33738      | PRASHANT GUPTA                      | 27            | 135.00       | NACH    |
| 171          | 1208870007866658 | 34475      | VENKATA SUSEELA VARADA              | 10            | 50.00        | NACH    |
| 172          | 1201060003013384 | 34892      | PREMA S RAO                         | 72            | 360.00       | NACH    |
| 173          | 1208160003532006 | 35043      | HONEY CHAWLA                        | 20            | 100.00       | NACH    |
| PAGE TOTAL : |                  |            |                                     | 4882          | 24275.00     |         |
| CUMM.TOTAL : |                  |            |                                     | 4882          | 24275.00     |         |

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| SR NO | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 174   | 1201090031983829 | 35285      | MANOHAR PAI                         | 15            | 75.00        | NACH    |
| 175   | IN30125028927064 | 37558      | MAMTA SANGANERIA                    | 27            | 135.00       | NACH    |
| 176   | 1208870067847274 | 37919      | ABHIJIT PANDEY                      | 7             | 35.00        | NACH    |
| 177   | IN30267935144456 | 38239      | ANJU LADIA                          | 27            | 135.00       | NACH    |

PAGE TOTAL :

4958

24655.00

CUMM.TOTAL :

4958

24655.00