

## ALFRED HERBERT INDIA LTD. CONSECUTIVE UNPAID LIST AS ON 30/04/2023

SRL	FOLIO	DPID	NAME	WNO1516	DIV1516	WNO1617	DIV1617	WNO1718	DIV1718	WNO1819	DIV1819	WNO1920	DIV1920	WNO2021	DIV2021	WNO2122	DIV2122	SHARE	ADR1	ADR2	ADR3	ADR4	PIN	EMAILID	JH1	JH2
1	A00679	-	ANJAN SIRI	111	60.00	106	60.00	62	75.00	48	75.00	45	105.00	42	82.50	37	90.00		30 CHHUTI FL 177, RAJDA				700078	-	SUPTA SIRI	-
2	B00112	-	BHOGILALI	185	36.00	178	36.00	119	45.00	97	45.00	88	63.00	83	49.50	75	54.00		18 493 GHOO' TARDEO AF BOMBAY 4				400034	-	RANJAN BH	-
3	B00149	-	B SAVITRI F	193	12.00	186	12.00	122	15.00	100	15.00	90	21.00	85	16.50	77	18.00		6 510 1ST I C BANASHAN II PHASE VI BANGALOR				560085	-	-	-
4	B00492	-	BIDHAN GF	250	12.00	241	12.00	144	15.00	121	15.00	109	21.00	103	16.50	91	18.00		6 P O + VILL I VIA DOMJL DIST HOWI				999999	-	-	-
5	B00721	-	BIDHAN GF	293	4.00	284	4.00	177	5.00	145	5.00	130	7.00	123	5.50	106	6.00		2 P.O.NARN# DIST HOWI VIA DOMJL				999999	-	JANAKI NA	-
6	B00723	-	BIDHAN GF	294	30.00	285	30.00	178	37.50	146	37.50	131	52.50	124	41.25	107	45.00		15 P.O.NARN# DISTT.HOWI VIA DOMJL				999999	-	JANAKI NA	-
7	C00194	-	CHANDULA	330	60.00	319	60.00	202	75.00	168	75.00	150	105.00	142	82.50	122	90.00		30 12 1ST CAR 3RD FLOOF BOMBAY 4				400004	-	-	-
8	C00202	-	CHITRA DA	331	120.00	320	120.00	203	150.00	169	150.00	151	210.00	143	165.00	123	180.00		60 C/O: ANAT 31/1, ASHC P O: ASHOI 24 PGS(N)-				743222	-	ANATH BO	-
9	D00260	-	DOMINIC E	398	60.00	384	60.00	242	75.00	208	75.00	190	105.00	177	82.50	155	90.00		30 1/36 BAGD 12 NOWRC BOMBAY 4				400009	-	-	-
10	D00231	-	DARSHAN S	393	120.00	379	120.00	239	150.00	205	150.00	187	210.00	175	165.00	153	180.00		60 ADVOCATE SHAHJAHA				242001	-	-	-
11	D00221	-	DILIP RUNJ	390	60.00	377	60.00	238	75.00	204	75.00	186	105.00	174	82.50	152	90.00		30 45 B P N M ROAD PASC 700041				700041	-	DIPIKA MU	-
12	D00392	-	DEEPAK DF	421	12.00	407	12.00	257	15.00	220	15.00	201	21.00	188	16.50	165	18.00		6 27 AKHIL IV CALCUTTA				700009	-	MISS BANC	-
13	D00518	-	DULARI M/	439	84.00	425	84.00	271	105.00	233	105.00	209	147.00	196	115.50	173	126.00		42 11179/18 / KAROL BAG NEW DELH				110005	-	-	-
14	G00188	-	GUNVANTI	489	60.00	475	60.00	299	75.00	260	75.00	232	105.00	216	82.50	193	90.00		30 202/7 SAH, WADALA B				400031	-	-	-
15	I00064	-	IQBAL SINC	577	60.00	558	60.00	359	75.00	312	75.00	275	105.00	256	82.50	229	90.00		30 5/1308 PAI DT NAINITI				263145	-	-	-
16	I00098	-	INDU CHAN	584	84.00	565	84.00	365	105.00	318	105.00	280	147.00	261	115.50	234	126.00		42 5TH FLOOR 203 KALBA BOMBAY				400002	-	-	-
17	J00010	-	JOHN LOUI	590	42.00	571	42.00	370	52.50	323	52.50	283	73.50	264	57.75	237	63.00		21 VILLA JOFC ROAD MAH				400016	-	HEATHER T	-
18	K00242	-	KIRAN BHA	695	42.00	675	42.00	424	52.50	368	52.50	323	73.50	301	57.75	269	63.00		21 21 AZAD R BOMBAY 4				400069	-	MR BHASK	-
19	K00796	-	KHAIRI M/	761	42.00	740	42.00	461	52.50	400	52.50	353	73.50	329	57.75	296	63.00		21 AMINIA BU 1ST FLOOR BOMBAY				400026	-	SHAHNAW EBRAHIM MAHOMEDALI	-
20	L00036	-	LILY FALCA	796	42.00	775	42.00	486	52.50	421	52.50	373	73.50	348	57.75	315	63.00		21 KARANI NI 2ND VICTO BYCULLA B				400027	-	-	-
21	M00049	-	MOHINI CF	838	84.00	816	84.00	515	105.00	447	105.00	398	147.00	373	115.50	339	126.00		42 C/O MRS N 32 MARQU 1ST FLOOR CALCUTTA				700016	-	-	-
22	L00087	-	LILY FALCA	811	60.00	789	60.00	496	75.00	430	75.00	382	105.00	357	82.50	324	90.00		30 KARANI NI 2ND VICTO BOMBAY 4				400027	-	-	-
23	L00088	-	LALITA VISI	812	60.00	790	60.00	497	75.00	431	75.00	383	105.00	358	82.50	325	90.00		30 182/4972 F EAST BOMI				400075	-	MR VISHW	-
24	M00377	-	MOHINI CF	887	60.00	865	60.00	548	75.00	473	75.00	421	105.00	394	82.50	360	90.00		30 C/O MRS N 32 MARQU 1ST FLOOR CALCUTTA				700016	-	-	-
25	M00675	-	MEENU TA	927	84.00	905	84.00	575	105.00	495	105.00	442	147.00	415	115.50	376	126.00		42 B-407, NAF IP. EXTENS DELHI 110				110092	-	-	-
26	M00841	-	MANI MAR	958	48.00	935	48.00	595	60.00	515	60.00	460	67.00	433	53.00	392	58.00		24 A-3, GAJEL, 152 GREAN MADRAS 6				600006	-	-	-
27	M00944	-	MANIJEH C	981	60.00	957	60.00	609	75.00	526	75.00	467	105.00	440	82.50	399	90.00		30 4/C, USHA- KHANPUR AHMEDAB				380001	-	JEHANGIR I PORUS J KARANJAWALLA	-
28	N00044	-	N SUBRAM	1001	42.00	978	42.00	629	52.50	545	52.50	484	73.50	456	57.75	415	63.00		21 FLAT NO 9 6 MANGES T NAGAR MADRAS				600017	-	-	-
29	N00255	-	NASIM KH/	1022	60.00	999	60.00	638	75.00	553	75.00	492	105.00	463	82.50	422	90.00		30 30C/H/3 E CALCUTTA				700023	-	SUFFYA KH	-
30	N00375	-	NADIRSHA	1038	120.00	1015	120.00	648	150.00	562	150.00	500	210.00	471	165.00	430	180.00		60 42 SHROFF BOMBAY 4				400007	-	MEHERBAI	-
31	N00453	-	NAGALAKS	1050	60.00	1026	60.00	653	75.00	566	75.00	503	105.00	474	82.50	433	90.00		30 PLOT NO 2 AMBETHGA PERUMAL I PONDICHEI				999999	-	-	-
32	N00524	-	NIRODE KA	1060	2.00	1036	2.00	661	2.50	574	2.50	511	3.50	482	2.75	440	3.00		1 81/1C RAJ/ CALCUTTA				700006	-	TAPATI RO	-
33	P00522	-	PRAKASH N	1171	6.00	1145	6.00	732	7.50	633	7.50	564	10.50	532	8.25	487	9.00		3 H NO 15-B LAWRAICE DELHI 110				110035	-	-	-
34	P00670	-	PRAMILA R	1201	12.00	1174	12.00	752	15.00	651	15.00	581	21.00	548	16.50	500	18.00		6 20, SUSHIL OPP. GURL MEMNAGA				380052	-	-	-
35	R00031	-	REBA SENG	1231	42.00	1204	42.00	775	52.50	671	52.50	600	73.50	565	57.75	513	63.00		21 P 18 AMAR CALCUTTA				700074	-	-	-
36	R00809	-	RENUKA SE	1329	120.00	1300	120.00	837	150.00	728	150.00	652	210.00	611	165.00	554	180.00		60 KANAN AP, BARHANS C POST GORI CALCUTTA				700084	-	-	-
37	R00801	-	RAJENDRA	1326	120.00	1297	120.00	835	150.00	726	150.00	650	210.00	609	165.00	552	180.00		60 722AB/22 I NAVIPETH PUNE - 411				411030	-	MISS POOF MISS VRUSHALI RAJENDRA DIGHE	-
38	R00848	-	RAMJI LAL	1337	2.00	1308	2.00	842	2.50	732	2.50	656	3.50	615	2.75	558	3.00		1 AMBIKA KL 194/D MAI KANKURGA KOLKATA-7				700054	-	MEENA CH	-
39	R00873	-	RITA KIRIT	1343	60.00	1314	60.00	845	75.00	735	75.00	659	105.00	618	82.50	561	90.00		30 SHRINATH FOUR BUN YAMUNA N BEHIND: JA				389001	-	KIRIT RAMI	-
40	S00257	-	SIBNATH CI	1408	42.00	1378	42.00	889	52.50	779	52.50	697	73.50	654	57.75	593	63.00		21 FLAT NO-7 330 DUM I POST-DUM CALCUTTA				700055	-	-	-
41	S00364	-	SURAJ PAR	1426	42.00	1396	42.00	901	52.50	788	52.50	706	73.50	662	57.75	599	63.00		21 Q NO 1-C-1 HARYANA				999999	-	-	-
42	S00996	-	SWAPAN K	1515	60.00	1484	60.00	954	75.00	835	75.00	749	105.00	702	82.50	634	90.00		30 C/O S RASH I VILL BANIP P O BAIGA				999999	-	-	-
43	S01121	-	SOVA RANI	1532	12.00	1501	12.00	964	15.00	844	15.00	758	21.00	710	16.50	640	18.00		6 112 AMHEI CALCUTTA				700012	-	-	-
44	S01132	-	SUPRAYA B	1535	12.00	1504	12.00	966	15.00	846	15.00	760	21.00	712	16.50	641	18.00		6 FLAT 6 BLO HOUSING E				700040	-	MR BROJEI APARNA BHATTACHARYA	-
45	S01202	-	SAILENDRA	1552	6.00	1521	6.00	975	7.50	855	7.50	769	10.50	721	8.25	650	9.00		3 44 SIKDAR CALCUTTA				700070	-	-	-
46	S01582	-	SHANTI M/	1613	144.00	1580	144.00	1012	180.00	882	180.00	795	252.00	747	198.00	672	216.00		72 HOUSE NO CHANDIGA				160015	-	-	-
47	S01935	-	SUNITA RA	1663	240.00	1630	240.00	1051	300.00	918	300.00	830	420.00	778	330.00	700	360.00		120 C/O: SURE' ARYA SAMI, STREET DR. SIRSA 125 (				125055	-	-	-
48	S02039	-	SATYA NAR	1676	2.00	1643	2.00	1064	2.50	929	2.50	841	3.50	789	2.75	709	3.00		1 LALBAGAN P.O CHANC DIST HOOGHLY				712136	-	SOVA PAL	-
49	T00053	-	TARINDER .	1690	84.00	1656	84.00	1075	105.00	939	105.00	851	147.00	798	115.50	717	126.00		42 C/O S DAR' ADVOCATE				999999	-	DARSHAN S	-
50	T00119	-	TARINDERJ	1702	120.00	1668	120.00	1083	150.00	945	150.00	857	210.00	804	165.00	723	180.00		60 C/O S DAR' ADVOCATE				242001	-	-	-
51	T00170	-	TAPAS DAT	1711	60.00	1677	60.00	1087	75.00	949	75.00	861	105.00	808	82.50	727	90.00		30 23 LAKE AV CALCUTTA				700026	-	-	-
52	U00074	-	UJJAL KAN	1740	120.00	1706	120.00	1103	150.00	963	150.00	874	210.00	820	165.00	739	180.00		60 FE-327, SEC CALCUTTA				700091	-	-	-
53	U00142	-	UDAYAN V.	1747	6.00	1713	6.00	1108	7.50	967	7.50	877	10.50	822	8.2											