

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| S000152 | Sangeeta Rajput | 453 | 125.00 | 2015-16 |
| S000152 | Sangeeta Rajput | 449 | 62.50 | 2016-17 |
| S003429 | Sangeeta Rathi | 2455 | 5.00 | 2013-14 |
| S003429 | Sangeeta Rathi | 2329 | 2.50 | 2014-15 |
| S003429 | Sangeeta Rathi | 2088 | 5.00 | 2015-16 |
| S003429 | Sangeeta Rathi | 2018 | 2.50 | 2016-17 |
| IN30115123360696 | Sangeetha Menon | 11103 | 100.00 | 2014-15 |
| S001759 | Sanghavi Champaklal Vikamchand | 1066 | 1412.50 | 2014-15 |
| IN30023910690445 | Sanghvi Nikita The Shamrao Vithal Co Op Bank | 686 | 50.00 | 2018-19 |
| S003528 | Sangita Choudhary | 543 | 500.00 | 2014-15 |
| 1203150000008240 | Sangita Vitthal Arsekar | 1352 | 250.00 | 2013-14 |
| 1203150000008249 | Sangita Vitthal Arsekar | 1301 | 125.00 | 2014-15 |
| 1203150000008249 | Sangita Vitthal Arsekar | 661 | 150.00 | 2017-18 |
| IN30267933105249 | Sanjay Gupta | 2847 | 500.00 | 2013-14 |
| IN30267933105249 | Sanjay Gupta | 2705 | 250.00 | 2014-15 |
| IN30267933105249 | Sanjay Gupta | 2321 | 250.00 | 2016-17 |
| IN30267933105249 | Sanjay Gupta | 1474 | 300.00 | 2017-18 |
| IN30267933105249 | Sanjay Gupta Standard Chartered Bank | 1223 | 250.00 | 2018-19 |
| IN30051311834607 | Sanjay Jayantilal Khakher | 1002 | 500.00 | 2014-15 |
| S002882 | Sanjay Kumar Banerji | 2644 | 2.50 | 2016-17 |
| S002882 | Sanjay Kumar Banerji Olabibi Tala Lane Sibpo | 1382 | 2.50 | 2018-19 |
| S003996 | Sanjay Mangal | 704 | 200.00 | 2013-14 |
| S003996 | Sanjay Mangal | 705 | 100.00 | 2014-15 |
| S003996 | Sanjay Mangal | 654 | 200.00 | 2015-16 |
| S003996 | Sanjay Mangal | 628 | 100.00 | 2016-17 |
| IN30051317894950 | Sanjay Mehta | 4190 | 500.00 | 2016-17 |
| S003385 | Sanjay Patil | 2249 | 500.00 | 2013-14 |
| S003385 | Sanjay Patil | 2142 | 250.00 | 2014-15 |
| IN30088814473229 | Sanjay Phulchand Kular | 1555 | 0.50 | 2014-15 |
| 1201091900027770 | Sanjay Prabhakar Joshi | 2136 | 200.00 | 2013-14 |
| 1201091900027771 | Sanjay Prabhakar Joshi Pl No Mahalaxmi Ba | 924 | 100.00 | 2018-19 |
| 1302190000037160 | Sanjay Vishwanath Unde | 2033 | 100.00 | 2013-14 |
| S003066 | Sanjeev B Bhatt | 241 | 485.00 | 2013-14 |
| S003066 | Sanjeev B Bhatt | 71 | 242.50 | 2014-15 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| S003066 | Sanjeev B Bhatt | 160 | 485.00 | 2015-16 |
| S003066 | Sanjeev B Bhatt | 14 | 242.50 | 2016-17 |
| S003066 | Sanjeev B Bhatt | 131 | 291.00 | 2017-18 |
| S003066 | Sanjeev B Bhatt Sushant Apartments Gandhinagar | 58 | 242.50 | 2018-19 |
| S002933 | Sanjeev Jain | 322 | 125.00 | 2013-14 |
| S002933 | Sanjeev Jain | 324 | 62.50 | 2014-15 |
| S002933 | Sanjeev Jain | 302 | 125.00 | 2015-16 |
| S002933 | Sanjeev Jain | 297 | 62.50 | 2016-17 |
| S002389 | Sanjeev Kulkarni | 1834 | 280.00 | 2013-14 |
| S002389 | Sanjeev Kulkarni | 1769 | 140.00 | 2014-15 |
| S002389 | Sanjeev Kulkarni | 1547 | 140.00 | 2016-17 |
| S002389 | Sanjeev Kulkarni | 937 | 168.00 | 2017-18 |
| S002389 | Sanjeev Kulkarni New Vasant Vihar Anant Nagar | 792 | 140.00 | 2018-19 |
| 1202260000040619 | Sanjeev Madhavrao Wagle | 7126 | 300.00 | 2015-16 |
| S003522 | Sanjeev Patel | 859 | 375.00 | 2013-14 |
| S003522 | Sanjeev Patel | 841 | 187.50 | 2014-15 |
| S003522 | Sanjeev Patel | 775 | 375.00 | 2015-16 |
| S003522 | Sanjeev Patel | 743 | 187.50 | 2016-17 |
| S003570 | Sanjeev Saigal | 289 | 150.00 | 2017-18 |
| IN30177411919063 | Sanjogita Rani Dhawan | 257 | 60.00 | 2017-18 |
| S002410 | Sankalchand Shivrul Shah | 1182 | 35.00 | 2013-14 |
| S002410 | Sankalchand Shivrul Shah | 1154 | 17.50 | 2014-15 |
| S002410 | Sankalchand Shivrul Shah | 1017 | 35.00 | 2015-16 |
| S002410 | Sankalchand Shivrul Shah | 992 | 17.50 | 2016-17 |
| 1201370000309953 | Sankitkumar Pukhraj Munot | 4209 | 42.00 | 2017-18 |
| 1201370000309953 | Sankitkumar Pukhraj Munot Punjab & Sind Bank | 3266 | 35.00 | 2018-19 |
| S000174 | Santa Vinaychandra Daftari | 1250 | 125.00 | 2013-14 |
| S000174 | Santa Vinaychandra Daftari | 1198 | 62.50 | 2014-15 |
| S000174 | Santa Vinaychandra Daftari | 1085 | 125.00 | 2015-16 |
| S000174 | Santa Vinaychandra Daftari | 1049 | 62.50 | 2016-17 |
| S000179 | Santi Debi Baid | 1576 | 453.00 | 2017-18 |
| S000179 | Santi Debi Baid Upper Chitpur Road Calcutta | 1305 | 377.50 | 2018-19 |
| S000191 | Santosh Chopra | 447 | 125.00 | 2013-14 |
| S000191 | Santosh Chopra | 447 | 62.50 | 2014-15 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|--------|--------------|---------|
| S000191 | Santosh Chopra | 418 | 125.00 | 2015-16 |
| S000191 | Santosh Chopra | 413 | 62.50 | 2016-17 |
| S003107 | Santosh Gupta | 2465 | 460.00 | 2013-14 |
| S003107 | Santosh Gupta | 2337 | 230.00 | 2014-15 |
| S003107 | Santosh Gupta | 2100 | 460.00 | 2015-16 |
| S003107 | Santosh Gupta | 2031 | 230.00 | 2016-17 |
| S003107 | Santosh Gupta | 1299 | 276.00 | 2017-18 |
| S003107 | Santosh Gupta V R Dugalli Charkaman Hyde | 1069 | 230.00 | 2018-19 |
| 120200000359382 | Santosh Kamlesh Prabhu | 3521 | 785.00 | 2016-17 |
| 1201860000117624 | Santosh Kumar Khemka | 2093 | 50.00 | 2015-16 |
| 1201860000117624 | Santosh Kumar Khemka | 2021 | 25.00 | 2016-17 |
| S000213 | Santosh Kumar Pain | 3087 | 175.00 | 2013-14 |
| S000213 | Santosh Kumar Pain | 2930 | 87.50 | 2014-15 |
| S000213 | Santosh Kumar Pain | 2632 | 175.00 | 2015-16 |
| S000213 | Santosh Kumar Pain | 2533 | 87.50 | 2016-17 |
| S000217 | Santosh Kumari Arora | 348 | 125.00 | 2013-14 |
| S000217 | Santosh Kumari Arora | 350 | 62.50 | 2014-15 |
| S000217 | Santosh Kumari Arora | 327 | 125.00 | 2015-16 |
| S000217 | Santosh Kumari Arora | 323 | 62.50 | 2016-17 |
| S005019 | Santosh Laxman Shenoy Sonal Apartment Jayapra | 712 | 2.50 | 2018-19 |
| S002534 | Santosh Purshottam Oak | 1721 | 70.00 | 2015-16 |
| S002534 | Santosh Purshottam Oak B Divya Kunj Gokhal | 865 | 35.00 | 2018-19 |
| IN30290240643259 | Santosh Sadanand Patil | 4292 | 50.00 | 2015-16 |
| 1201320000582530 | Santosh Subhash Dhage | 2070 | 50.00 | 2013-14 |
| 1201320000582530 | Santosh Subhash Dhage | 1992 | 25.00 | 2014-15 |
| 1201320000582530 | Santosh Subhash Dhage | 1791 | 50.00 | 2015-16 |
| 1201320000582530 | Santosh Subhash Dhage | 1746 | 25.00 | 2016-17 |
| 1201320000582530 | Santosh Subhash Dhage | 1082 | 27.00 | 2017-18 |
| S000235 | Sanwarlal Agarwal | 2809 | 625.00 | 2013-14 |
| S000235 | Sanwarlal Agarwal | 2662 | 312.50 | 2014-15 |
| S000235 | Sanwarlal Agarwal | 2386 | 625.00 | 2015-16 |
| S000235 | Sanwarlal Agarwal | 2286 | 312.50 | 2016-17 |
| 1205450000095238 | Sanyukta Gupta | 2367 | 110.00 | 2014-15 |
| 1205450000095238 | Sanyukta Gupta . | 4003 | 220.00 | 2013-14 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|---------------|---------------------|-------------|
| IN30051320735191 | Sapna A Badami | 3624 | 10.00 | 2016-17 |
| S004055 | Sara Johnson | 2557 | 50.00 | 2014-15 |
| S004055 | Sara Johnson | 2296 | 100.00 | 2015-16 |
| S000239 | Sarabjeet Pasricha | 479 | 125.00 | 2013-14 |
| S000239 | Sarabjeet Pasricha | 486 | 62.50 | 2014-15 |
| S000239 | Sarabjeet Pasricha | 461 | 125.00 | 2015-16 |
| S000239 | Sarabjeet Pasricha | 448 | 62.50 | 2016-17 |
| S000241 | Sarad Kumar Khaitan | 2804 | 3,745.00 | 2015-16 |
| S000241 | Sarad Kumar Khaitan | 1699 | 2,247.00 | 2017-18 |
| S000241 | Sarad Kumar Khaitan C O Shyam Sundar Khaitan M G R | 1409 | 1872.50 | 2018-19 |
| S000245 | Saradondu Kumar Bose | 3134 | 125.00 | 2013-14 |
| S000245 | Saradondu Kumar Bose | 2974 | 62.50 | 2014-15 |
| S000245 | Saradondu Kumar Bose | 2675 | 125.00 | 2015-16 |
| S000245 | Saradondu Kumar Bose | 2578 | 62.50 | 2016-17 |
| S000245 | Saradondu Kumar Bose | 1627 | 75.00 | 2017-18 |
| S003427 | Saraiya Ajaybhai Navinchandra | 1052 | 125.00 | 2013-14 |
| S003427 | Saraiya Ajaybhai Navinchandra | 1011 | 62.50 | 2014-15 |
| S003427 | Saraiya Ajaybhai Navinchandra | 920 | 125.00 | 2015-16 |
| S003427 | Saraiya Ajaybhai Navinchandra | 881 | 62.50 | 2016-17 |
| S003427 | Saraiya Ajaybhai Navinchandra | 502 | 75.00 | 2017-18 |
| S003427 | Saraiya Ajaybhai Navinchandra Sanjivani Hospital S | 405 | 62.50 | 2018-19 |
| IN30163760023667 | Saraswathi D | 10946 | 12.50 | 2014-15 |
| IN30163760023667 | Saraswathi D | 11742 | 25.00 | 2015-16 |
| IN30163760023667 | Saraswathi D | 3638 | 12.50 | 2016-17 |
| IN30163760023667 | Saraswathi D | 2342 | 15.00 | 2017-18 |
| IN30163760023667 | Saraswathi D | 1229 | 12.50 | 2018-19 |
| IN30023911429052 | Saraswathy M | 1528 | 255.00 | 2017-18 |
| IN30169610261704 | Saravanan.M | 2921 | 2.00 | 2013-14 |
| IN30169610261704 | Saravanan.M | 3811 | 1.00 | 2014-15 |
| IN30169610261704 | Saravanan.M | 3594 | 2.00 | 2015-16 |
| IN30177415916121 | Sarbjit Singh Gill | 571 | 50.00 | 2015-16 |
| IN30028010101303 | Sarika Shreyas Shah | 1043 | 30.00 | 2017-18 |
| S000268 | Sarita Kakar | 2630 | 125.00 | 2013-14 |
| S000268 | Sarita Kakar | 2485 | 62.50 | 2014-15 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| S000268 | Sarita Kakar | 2229 | 125.00 | 2015-16 |
| S000268 | Sarita Kakar | 2150 | 62.50 | 2016-17 |
| IN30302859830904 | Saritha S | 2675 | 0.50 | 2014-15 |
| 1203620000005171 | Saritha Jhawar | 3210 | 50.00 | 2016-17 |
| 1203620000005171 | Saritha Jhawar | 1989 | 60.00 | 2017-18 |
| S002725 | Sarjerao Atakekar | 1854 | 200.00 | 2016-17 |
| S002725 | Sarjerao Atakekar | 1153 | 240.00 | 2017-18 |
| S002725 | Sarjerao Atakekar At Post Kodoli Taluka Panhala D | 959 | 200.00 | 2018-19 |
| SA000033 | Sarjerao Shamrao Atakekar | 1848 | 77.50 | 2016-17 |
| S002496 | Sarjerao Shamrao Atakekar | 1850 | 125.00 | 2016-17 |
| S002496 | Sarjerao Shamrao Atakekar | 1152 | 150.00 | 2017-18 |
| SA000033 | Sarjerao Shamrao Atakekar | 1159 | 93.00 | 2017-18 |
| S002496 | Sarjerao Shamrao Atakekar At Po Kodoli Tal Panhala | 958 | 125.00 | 2018-19 |
| SA000033 | Sarjerao Shamrao Atakekar At Po Kodoli Tal Panhala | 967 | 77.50 | 2018-19 |
| S000276 | Sarla Dhanvantrai Shah | 754 | 250.00 | 2013-14 |
| S000276 | Sarla Dhanvantrai Shah | 748 | 125.00 | 2014-15 |
| S000276 | Sarla Dhanvantrai Shah | 694 | 250.00 | 2015-16 |
| S000276 | Sarla Dhanvantrai Shah | 667 | 125.00 | 2016-17 |
| S000276 | Sarla Dhanvantrai Shah | 348 | 150.00 | 2017-18 |
| S000279 | Sarla Kohli | 457 | 25.00 | 2014-15 |
| S000279 | Sarla Kohli | 428 | 50.00 | 2015-16 |
| S000279 | Sarla Kohli | 424 | 25.00 | 2016-17 |
| S000279 | Sarla Kohli | 203 | 30.00 | 2017-18 |
| S000279 | Sarla Kohli E D D A Flats Narain Vihar New D | 160 | 25.00 | 2018-19 |
| S000290 | Saroj Arora | 447 | 125.00 | 2015-16 |
| S000290 | Saroj Arora | 212 | 75.00 | 2017-18 |
| S000290 | Saroj Arora C B Keshav Puram Delhi Delhi | 167 | 62.50 | 2018-19 |
| S000292 | Saroj Baid | 79 | 125.00 | 2013-14 |
| S000292 | Saroj Baid | 76 | 62.50 | 2014-15 |
| S000292 | Saroj Baid | 273 | 125.00 | 2015-16 |
| S000292 | Saroj Baid | 136 | 62.50 | 2016-17 |
| IN30022210049935 | Saroj Choudhary | 11246 | 625.00 | 2014-15 |
| S004005 | Saroj Dokania | 2915 | 2.50 | 2014-15 |
| S000304 | Saroj Kumari Lakhanpal | 820 | 235.00 | 2013-14 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|--------------|--|---------------|---------------------|-------------|
| S000304 | Saroj Kumari Lakhanpal | 806 | 117.50 | 2014-15 |
| S000304 | Saroj Kumari Lakhanpal | 743 | 235.00 | 2015-16 |
| S000304 | Saroj Kumari Lakhanpal | 711 | 117.50 | 2016-17 |
| S000314 | Saroj Saboo | 2936 | 1035.00 | 2013-14 |
| S000314 | Saroj Saboo | 2783 | 517.50 | 2014-15 |
| S000314 | Saroj Saboo | 2396 | 517.50 | 2016-17 |
| S000318 | Saroja Kothandaram Old Kanakapura Road Arumi | 1124 | 62.50 | 2018-19 |
| S000319 | Saroja N Pichumani | 1882 | 1040.00 | 2013-14 |
| S000319 | Saroja N Pichumani | 1818 | 520.00 | 2014-15 |
| S000319 | Saroja N Pichumani | 1637 | 1,040.00 | 2015-16 |
| S000319 | Saroja N Pichumani | 1594 | 520.00 | 2016-17 |
| S000320 | Saroja Narayan | 2717 | 330.00 | 2013-14 |
| SN000006 | Saroja Narayan | 2668 | 95.00 | 2013-14 |
| S000320 | Saroja Narayan | 2573 | 165.00 | 2014-15 |
| SN000006 | Saroja Narayan | 2523 | 47.50 | 2014-15 |
| S000320 | Saroja Narayan | 2313 | 330.00 | 2015-16 |
| SN000006 | Saroja Narayan | 2270 | 95.00 | 2015-16 |
| SN000006 | Saroja Narayan | 2186 | 47.50 | 2016-17 |
| S000320 | Saroja Narayan | 2223 | 165.00 | 2016-17 |
| S002111 | Sarojben Ashwinbhai Patel | 976 | 125.00 | 2013-14 |
| S002111 | Sarojben Ashwinbhai Patel | 945 | 62.50 | 2014-15 |
| S002111 | Sarojben Ashwinbhai Patel | 864 | 125.00 | 2015-16 |
| S002111 | Sarojben Ashwinbhai Patel | 826 | 62.50 | 2016-17 |
| S001937 | Sarojini Atisukh Dixit | 1993 | 65.00 | 2013-14 |
| S001937 | Sarojini Atisukh Dixit | 1925 | 32.50 | 2014-15 |
| S001937 | Sarojini Atisukh Dixit | 1733 | 65.00 | 2015-16 |
| S003235 | Sarojini Atisukh Dixit | 856 | 95.00 | 2016-17 |
| S003238 | Sarojini Atisukh Dixit | 857 | 25.00 | 2016-17 |
| SD000009 | Sarojini Atisukh Dixit | 859 | 22.50 | 2016-17 |
| S001937 | Sarojini Atisukh Dixit | 1694 | 32.50 | 2016-17 |
| S003235 | Sarojini Atisukh Dixit Dew Drop Near Parishram Soc | 388 | 95.00 | 2018-19 |
| S003238 | Sarojini Atisukh Dixit Dew Drop Near Parishram Soc | 389 | 25.00 | 2018-19 |
| SD000009 | Sarojini Atisukh Dixit Dew Drop Near Parishram Soc | 391 | 22.50 | 2018-19 |
| S000345 | Sashi Bala | 319 | 250.00 | 2013-14 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| S000345 | Sashi Bala | 322 | 125.00 | 2014-15 |
| S000345 | Sashi Bala | 300 | 250.00 | 2015-16 |
| S000345 | Sashi Bala | 298 | 125.00 | 2016-17 |
| S000345 | Sashi Bala | 140 | 150.00 | 2017-18 |
| S000345 | Sashi Bala David Street Danyaganj New Delhi | 108 | 125.00 | 2018-19 |
| IN30017510098530 | Sastri D S | 2742 | 125.00 | 2014-15 |
| IN30017510098530 | Sastri D S | 2358 | 125.00 | 2016-17 |
| IN30017510098530 | Sastri. D. S | 2452 | 250.00 | 2015-16 |
| S000352 | Sat Pal Lakhanpal | 821 | 235.00 | 2013-14 |
| S000352 | Sat Pal Lakhanpal | 807 | 117.50 | 2014-15 |
| S000352 | Sat Pal Lakhanpal | 744 | 235.00 | 2015-16 |
| S000352 | Sat Pal Lakhanpal | 712 | 117.50 | 2016-17 |
| S000355 | Sat Paul Goyal | 80 | 125.00 | 2013-14 |
| S000355 | Sat Paul Goyal | 77 | 62.50 | 2014-15 |
| S000355 | Sat Paul Goyal | 274 | 125.00 | 2015-16 |
| S000355 | Sat Paul Goyal | 166 | 62.50 | 2016-17 |
| IN30302850689304 | Sathishkumar A | 2663 | 0.50 | 2014-15 |
| S000362 | Sati Gobindram Hira | 122 | 295.00 | 2013-14 |
| SH000003 | Sati Gobindram Hira | 1487 | 190.00 | 2013-14 |
| S000362 | Sati Gobindram Hira | 78 | 147.50 | 2014-15 |
| SH000003 | Sati Gobindram Hira | 1438 | 95.00 | 2014-15 |
| S000362 | Sati Gobindram Hira | 275 | 295.00 | 2015-16 |
| SH000003 | Sati Gobindram Hira | 1292 | 190.00 | 2015-16 |
| S000362 | Sati Gobindram Hira | 167 | 147.50 | 2016-17 |
| SH000003 | Sati Gobindram Hira | 1259 | 95.00 | 2016-17 |
| 1205450000155455 | Satish Chand | 1314 | 780.00 | 2017-18 |
| 1205450000155455 | Satish Chand Andhra Pradesh Mahesh Co Op Ur | 1086 | 650.00 | 2018-19 |
| 1202890000083284 | Satish Chandra Maurya | 4594 | 110.00 | 2013-14 |
| S000376 | Satish Chandra Meharia | 3019 | 595.00 | 2013-14 |
| S000376 | Satish Chandra Meharia | 2857 | 297.50 | 2014-15 |
| S000376 | Satish Chandra Meharia | 2546 | 595.00 | 2015-16 |
| S000376 | Satish Chandra Meharia | 2471 | 297.50 | 2016-17 |
| S000376 | Satish Chandra Meharia | 1562 | 357.00 | 2017-18 |
| S000376 | Satish Chandra Meharia Meharia Company Old Pos | 1290 | 297.50 | 2018-19 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| 1201130000367719 | Satish Kumar Gupta Punjab Nationa | 254 | 211.50 | 2018-19 |
| S004049 | Satish Kumar Nathani | 642 | 20.00 | 2013-14 |
| S004049 | Satish Kumar Nathani | 651 | 10.00 | 2014-15 |
| S004049 | Satish Kumar Nathani | 611 | 20.00 | 2015-16 |
| S004049 | Satish Kumar Nathani | 589 | 10.00 | 2016-17 |
| S004049 | Satish Kumar Nathani | 298 | 12.00 | 2017-18 |
| S004049 | Satish Kumar Nathani C O C K Nandan Sahu Lane | 239 | 10.00 | 2018-19 |
| 1201090001230011 | Satish Raghunath Borkar | 9816 | 20.00 | 2015-16 |
| S004208 | Satish Vasudeva | 528 | 2500.00 | 2013-14 |
| S004208 | Satish Vasudeva | 527 | 1250.00 | 2014-15 |
| S004208 | Satish Vasudeva | 2818 | 2,500.00 | 2015-16 |
| S004208 | Satish Vasudeva | 493 | 1250.00 | 2016-17 |
| S002581 | Satya Narain Joya | 2978 | 100.00 | 2013-14 |
| S002591 | Satya Narain Joya | 2979 | 225.00 | 2013-14 |
| S002581 | Satya Narain Joya | 2854 | 50.00 | 2014-15 |
| S002591 | Satya Narain Joya | 2855 | 112.50 | 2014-15 |
| S002581 | Satya Narain Joya | 2547 | 100.00 | 2015-16 |
| S002591 | Satya Narain Joya | 2548 | 225.00 | 2015-16 |
| S002581 | Satya Narain Joya | 2467 | 50.00 | 2016-17 |
| S002591 | Satya Narain Joya | 2468 | 112.50 | 2016-17 |
| S000421 | Satya Prakash Gupta | 465 | 125.00 | 2013-14 |
| S000421 | Satya Prakash Gupta | 432 | 62.50 | 2016-17 |
| S000421 | Satya Prakash Gupta | 206 | 75.00 | 2017-18 |
| S000424 | Satya Sheila Saxena | 617 | 1,430.00 | 2015-16 |
| S000424 | Satya Sheila Saxena | 596 | 715.00 | 2016-17 |
| S000424 | Satya Sheila Saxena | 301 | 858.00 | 2017-18 |
| S000424 | Satya Sheila Saxena C O Shri K H Saxena Nadasym | 242 | 715.00 | 2018-19 |
| S000430 | Satyanarain Mansinghka | 3275 | 295.00 | 2013-14 |
| S000430 | Satyanarain Mansinghka | 3135 | 147.50 | 2014-15 |
| S000430 | Satyanarain Mansinghka | 2964 | 295.00 | 2015-16 |
| S000430 | Satyanarain Mansinghka | 2746 | 147.50 | 2016-17 |
| IN30051317335112 | Satyanarayan Padhy | 628 | 60.00 | 2014-15 |
| S000440 | Satyawan Chugh | 246 | 62.50 | 2014-15 |
| S000440 | Satyawan Chugh | 276 | 125.00 | 2015-16 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| S000440 | Satyawan Chugh | 168 | 62.50 | 2016-17 |
| S000440 | Satyawan Chugh | 31 | 75.00 | 2017-18 |
| S000440 | Satyawan Chugh M S Mukesh Textiles Opp Kwality Sto | 98 | 62.50 | 2018-19 |
| S002259 | Satyawati Jain | 710 | 175.00 | 2013-14 |
| S002259 | Satyawati Jain | 711 | 87.50 | 2014-15 |
| S002259 | Satyawati Jain | 659 | 175.00 | 2015-16 |
| S002259 | Satyawati Jain | 632 | 87.50 | 2016-17 |
| IN30051317923685 | Saurabh Makarand Joshi | 3118 | 250.00 | 2014-15 |
| IN30051317923685 | Saurabh Makarand Joshi | 2955 | 500.00 | 2015-16 |
| IN30051317923685 | Saurabh Makarand Joshi | 2736 | 250.00 | 2016-17 |
| IN30051317923685 | Saurabh Makarand Joshi | 1731 | 300.00 | 2017-18 |
| IN30051317923685 | Saurabh Makarand Joshi L | 1434 | 250.00 | 2018-19 |
| IN30063620034386 | Saurabhbhai Indravadan Modi The Kaira Dist | 369 | 7.50 | 2018-19 |
| IN30133021118876 | Saurav Sareen | 558 | 200.00 | 2015-16 |
| IN30133021118876 | Saurav Sareen | 544 | 100.00 | 2016-17 |
| IN30133021118876 | Saurav Sareen | 270 | 120.00 | 2017-18 |
| IN30133021118876 | Saurav Sareen Oriental Comm | 216 | 100.00 | 2018-19 |
| IN30034310738853 | Saurin Virendrabhai Shah | 8929 | 1,000.00 | 2015-16 |
| S000448 | Savatri Kanaiyalal Rohira | 775 | 75.00 | 2017-18 |
| S000448 | Savatri Kanaiyalal Rohira Linking Road Khar B | 1458 | 62.50 | 2018-19 |
| S005109 | Savita Chandrakant Mangale Jijamata Hsg Soc Ltd | 576 | 375.00 | 2018-19 |
| S003061 | Savita Devi Tuwani | 2989 | 5.00 | 2013-14 |
| S003061 | Savita Devi Tuwani | 2853 | 2.50 | 2014-15 |
| S003061 | Savita Devi Tuwani | 2570 | 5.00 | 2015-16 |
| S003061 | Savita Devi Tuwani | 2452 | 2.50 | 2016-17 |
| S003084 | Savita Matkar | 1258 | 100.00 | 2014-15 |
| S003084 | Savita Matkar | 1142 | 200.00 | 2015-16 |
| S003084 | Savita Matkar | 1104 | 100.00 | 2016-17 |
| S003084 | Savita Matkar | 632 | 120.00 | 2017-18 |
| S003084 | Savita Matkar Shiv Parvati Th Floor Senapati B | 517 | 100.00 | 2018-19 |
| S000457 | Savita Puri | 277 | 295.00 | 2015-16 |
| S002737 | Savita Puri | 70 | 155.00 | 2015-16 |
| S000457 | Savita Puri | 33 | 177.00 | 2017-18 |
| S002737 | Savita Puri | 83 | 93.00 | 2017-18 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|--------------|---|---------------|---------------------|-------------|
| S000457 | Savita Puri B Paschim Vihar New Delhi | 99 | 147.50 | 2018-19 |
| S002737 | Savita Puri B Paschim Vihar New Delhi | 19 | 77.50 | 2018-19 |
| S000461 | Savitabahen Maganlal Naik | 1060 | 235.00 | 2013-14 |
| S000461 | Savitabahen Maganlal Naik | 925 | 235.00 | 2015-16 |
| S000461 | Savitabahen Maganlal Naik | 887 | 117.50 | 2016-17 |
| S000461 | Savitabahen Maganlal Naik | 507 | 141.00 | 2017-18 |
| S000461 | Savitabahen Maganlal Naik Bharti Devi Bhavan Ra | 410 | 117.50 | 2018-19 |
| S002540 | Savitaben Vishnubhai Patel | 1050 | 280.00 | 2013-14 |
| S002540 | Savitaben Vishnubhai Patel | 1010 | 140.00 | 2014-15 |
| S002540 | Savitaben Vishnubhai Patel | 919 | 280.00 | 2015-16 |
| S002540 | Savitaben Vishnubhai Patel | 880 | 140.00 | 2016-17 |
| S003239 | Savitha Venkatesh | 2597 | 80.00 | 2013-14 |
| S003239 | Savitha Venkatesh | 2448 | 40.00 | 2014-15 |
| S003239 | Savitha Venkatesh | 2190 | 80.00 | 2015-16 |
| S003239 | Savitha Venkatesh | 2117 | 40.00 | 2016-17 |
| S003239 | Savitha Venkatesh | 1351 | 48.00 | 2017-18 |
| S003239 | Savitha Venkatesh Upstairs Lubbay Masjid Stre | 1112 | 40.00 | 2018-19 |
| S000471 | Savitri Devi Jhanwar | 557 | 175.00 | 2013-14 |
| S000471 | Savitri Devi Jhanwar | 556 | 87.50 | 2014-15 |
| S000471 | Savitri Devi Jhanwar | 526 | 175.00 | 2015-16 |
| S000471 | Savitri Devi Jhanwar | 516 | 87.50 | 2016-17 |
| S000476 | Savitri Hirani | 1010 | 125.00 | 2013-14 |
| S000476 | Savitri Hirani | 975 | 62.50 | 2014-15 |
| S000476 | Savitri Hirani | 887 | 125.00 | 2015-16 |
| S000476 | Savitri Hirani | 849 | 62.50 | 2016-17 |
| S000484 | Savtri N Punwani | 1565 | 720.00 | 2013-14 |
| S000484 | Savtri N Punwani | 1506 | 360.00 | 2014-15 |
| S000484 | Savtri N Punwani | 1339 | 720.00 | 2015-16 |
| S000484 | Savtri N Punwani | 1326 | 360.00 | 2016-17 |
| S004192 | Sawalaram Dattatraya Gondhalehar | 1625 | 250.00 | 2013-14 |
| S004192 | Sawalaram Dattatraya Gondhalehar | 3162 | 125.00 | 2014-15 |
| S004192 | Sawalaram Dattatraya Gondhalehar | 2991 | 250.00 | 2015-16 |
| S004192 | Sawalaram Dattatraya Gondhalehar | 2798 | 125.00 | 2016-17 |
| S004175 | Sawalaram Dattatraya Gondhalekar | 1627 | 750.00 | 2013-14 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|------------------------------------|--------|--------------|---------|
| S004175 | Sawalaram Dattatraya Gondhalekar | 3163 | 375.00 | 2014-15 |
| S004175 | Sawalaram Dattatraya Gondhalekar | 2992 | 750.00 | 2015-16 |
| S004175 | Sawalaram Dattatraya Gondhalekar | 2799 | 375.00 | 2016-17 |
| 1201090000071828 | Sawaria Beniprasad Jajodia | 2277 | 25.00 | 2014-15 |
| S003967 | Sbi Capital Mkt Ltd The Ind Magnum | 1387 | 2000.00 | 2013-14 |
| S003967 | Sbi Capital Mkt Ltd The Ind Magnum | 1331 | 1000.00 | 2014-15 |
| S003967 | Sbi Capital Mkt Ltd The Ind Magnum | 2861 | 2,000.00 | 2015-16 |
| S003967 | Sbi Capital Mkt Ltd The Ind Magnum | 1169 | 1000.00 | 2016-17 |
| IN30125028900924 | Seema Agarwalla | 2051 | 150.00 | 2017-18 |
| IN30125028900924 | Seema Agarwalla | 1398 | 125.00 | 2018-19 |
| S003241 | Seema Bansal | 521 | 595.00 | 2013-14 |
| S003241 | Seema Bansal | 519 | 297.50 | 2014-15 |
| S003241 | Seema Bansal | 494 | 595.00 | 2015-16 |
| S003241 | Seema Bansal | 479 | 297.50 | 2016-17 |
| IN30267931211167 | Seema Gupta | 685 | 0.50 | 2014-15 |
| S003106 | Seeta Devi Gupta | 2464 | 120.00 | 2013-14 |
| S003106 | Seeta Devi Gupta | 2336 | 60.00 | 2014-15 |
| S003106 | Seeta Devi Gupta | 2099 | 120.00 | 2015-16 |
| S003106 | Seeta Devi Gupta | 2030 | 60.00 | 2016-17 |
| S003106 | Seeta Devi Gupta | 1298 | 72.00 | 2017-18 |
| S002915 | Sejal A Shah | 1681 | 20.00 | 2013-14 |
| S002915 | Sejal A Shah | 1619 | 10.00 | 2014-15 |
| S002915 | Sejal A Shah | 1456 | 20.00 | 2015-16 |
| S002915 | Sejal A Shah | 1412 | 10.00 | 2016-17 |
| IN30115112490066 | Sejal D Goradia | 1229 | 750.00 | 2016-17 |
| IN30115112490066 | Sejal D Goradia | 718 | 900.00 | 2017-18 |
| IN30115112490066 | Sejal D Goradia Mandvi Bank | 593 | 750.00 | 2018-19 |
| IN30177417626409 | Sejal M Jain | 11444 | 2,000.00 | 2015-16 |
| IN30131320150212 | Senthilnathan A S | 7621 | 100.00 | 2013-14 |
| IN30131320150212 | Senthilnathan A S | 7906 | 50.00 | 2014-15 |
| IN30131320150212 | Senthilnathan A S | 7861 | 100.00 | 2015-16 |
| IN30131320150212 | Senthilnathan A S | 3241 | 50.00 | 2016-17 |
| IN30131320150212 | Senthilnathan A S | 2031 | 60.00 | 2017-18 |
| IN30131320150212 | Senthilnathan A S The Federal | 1263 | 50.00 | 2018-19 |



MANUGRAPH
Technology in Print

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| S003090 | Sevaram Soni | 682 | 70.00 | 2015-16 |
| S003090 | Sevaram Soni | 655 | 35.00 | 2016-17 |
| S003090 | Sevaram Soni | 341 | 42.00 | 2017-18 |
| S003090 | Sevaram Soni Mohan Magaj Industries Osian Jodhpur | 279 | 35.00 | 2018-19 |
| S003250 | Sewa Singh Ahluwalia | 3285 | 250.00 | 2013-14 |
| S003250 | Sewa Singh Ahluwalia | 3138 | 125.00 | 2014-15 |
| S003250 | Sewa Singh Ahluwalia | 2967 | 250.00 | 2015-16 |
| S003250 | Sewa Singh Ahluwalia | 2757 | 125.00 | 2016-17 |
| S000507 | Shabad Mathur | 1978 | 45.00 | 2013-14 |
| S000507 | Shabad Mathur | 1913 | 22.50 | 2014-15 |
| S000507 | Shabad Mathur | 1720 | 45.00 | 2015-16 |
| S000507 | Shabad Mathur | 1681 | 22.50 | 2016-17 |
| S0005688 | Shah Ashish Dhanraj | 925 | 150.00 | 2017-18 |
| S000517 | Shah Bipinchandra Vrajlal | 1438 | 385.00 | 2013-14 |
| S000517 | Shah Bipinchandra Vrajlal | 1383 | 192.50 | 2014-15 |
| S000517 | Shah Bipinchandra Vrajlal | 1241 | 385.00 | 2015-16 |
| S000517 | Shah Bipinchandra Vrajlal | 1213 | 192.50 | 2016-17 |
| S000518 | Shah Chandrakant | 58 | 125.00 | 2013-14 |
| S000518 | Shah Chandrakant | 248 | 62.50 | 2014-15 |
| S000518 | Shah Chandrakant | 231 | 125.00 | 2015-16 |
| S000518 | Shah Chandrakant | 245 | 62.50 | 2016-17 |
| S001767 | Shah Dinesh | 1400 | 235.00 | 2013-14 |
| S001767 | Shah Dinesh | 1350 | 117.50 | 2014-15 |
| S001767 | Shah Dinesh | 1223 | 235.00 | 2015-16 |
| S001767 | Shah Dinesh | 1182 | 117.50 | 2016-17 |
| S001767 | Shah Dinesh | 683 | 141.00 | 2017-18 |
| S001767 | Shah Dinesh Shanta Niwas Gujarat Society Sio | 557 | 117.50 | 2018-19 |
| S001768 | Shah Divyachandra Chimanlal | 28 | 250.00 | 2013-14 |
| S001768 | Shah Divyachandra Chimanlal | 96 | 125.00 | 2014-15 |
| S001768 | Shah Divyachandra Chimanlal | 253 | 250.00 | 2015-16 |
| S001768 | Shah Divyachandra Chimanlal | 191 | 125.00 | 2016-17 |
| IN30097410782990 | Shah Falguniben Niteshbhai | 767 | 115.00 | 2014-15 |
| S003672 | Shah Jaisali | 796 | 60.00 | 2017-18 |
| S003673 | Shah Jaisali | 797 | 240.00 | 2017-18 |



MANUGRAPH
Technology in Print

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| S003166 | Shah Jayesh Jayantilal | 835 | 390.00 | 2013-14 |
| S003166 | Shah Jayesh Jayantilal | 818 | 195.00 | 2014-15 |
| IN30127630456389 | Shah Pravinkumar Madhavlal | 5572 | 295.00 | 2015-16 |
| IN30199110797129 | Shah Reshmaben P. | 989 | 3.00 | 2013-14 |
| S003922 | Shah Rohan J | 3310 | 12000.00 | 2013-14 |
| S003922 | Shah Rohan J | 3115 | 6000.00 | 2014-15 |
| S003922 | Shah Rohan J | 3014 | 12,000.00 | 2015-16 |
| S003922 | Shah Rohan J | 2845 | 6000.00 | 2016-17 |
| S003922 | Shah Rohan J | 1709 | 7,200.00 | 2017-18 |
| IN30040910038418 | Shah Siddharth Subodhchandra | 1643 | 125.00 | 2013-14 |
| IN30040910038418 | Shah Siddharth Subodhchandra | 1603 | 62.50 | 2014-15 |
| IN30040910038418 | Shah Siddharth Subodhchandra | 1436 | 125.00 | 2015-16 |
| IN30040910038418 | Shah Siddharth Subodhchandra | 1378 | 62.50 | 2016-17 |
| IN30018312429175 | Shah Sushila Suryakant I | 328 | 100.00 | 2018-19 |
| IN30034310195348 | Shah Rajan Subhashchandra | 924 | 100.00 | 2014-15 |
| 1202000000125566 | Shahaji Dnyanu Sankpal | 2101 | 150.00 | 2014-15 |
| 1202000000125566 | Shahaji Dnyanu Sankpal | 1148 | 180.00 | 2017-18 |
| S003387 | Shahaji Sankpal | 2106 | 187.50 | 2014-15 |
| S003387 | Shahaji Sankpal | 1141 | 225.00 | 2017-18 |
| 1204470000783557 | Shaik Abdul Rajak Allabasha | 11536 | 138.00 | 2015-16 |
| 1204470000783557 | Shaik Abdul Rajak Allabasha | 3617 | 66.00 | 2016-17 |
| 1204470000783557 | Shaik Abdul Rajak Allabasha | 2319 | 76.20 | 2017-18 |
| 1204470000783557 | Shaik Abdul Rajak Allabasha Corporation Bank | 1165 | 60.50 | 2018-19 |
| 1204450000041820 | Shaikh Mushtaq U | 2025 | 25.00 | 2013-14 |
| 1204450000041826 | Shaikh Mushtaq U | 1955 | 12.50 | 2014-15 |
| 1204450000041826 | Shaikh Mushtaq U | 1758 | 25.00 | 2015-16 |
| 1204450000041826 | Shaikh Mushtaq U | 1720 | 12.50 | 2016-17 |
| 1201370000259227 | Shaila Vijaykumar Toshniwal In | 1199 | 650.00 | 2018-19 |
| S000528 | Shailaja Mydur | 2666 | 250.00 | 2013-14 |
| S000528 | Shailaja Mydur | 2460 | 125.00 | 2014-15 |
| S000528 | Shailaja Mydur | 2205 | 250.00 | 2015-16 |
| S000528 | Shailaja Mydur | 2128 | 125.00 | 2016-17 |
| S000528 | Shailaja Mydur | 1354 | 150.00 | 2017-18 |
| S000528 | Shailaja Mydur C O Mudur Anand Suteo Bcross | 1122 | 125.00 | 2018-19 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|--------|--------------|---------|
| IN30115123067717 | Shailesh Mafatlal Choksi | 5994 | 37.50 | 2014-15 |
| IN30115123067717 | Shailesh Mafatlal Choksi | 5962 | 75.00 | 2015-16 |
| IN30115123067717 | Shailesh Mafatlal Choksi | 9285 | 37.50 | 2016-17 |
| S003388 | Shaileshkumar Baburao Shirguppi | 2250 | 500.00 | 2013-14 |
| S003388 | Shaileshkumar Baburao Shirguppi | 1172 | 300.00 | 2017-18 |
| S003388 | Shaileshkumar Baburao Shirguppi W No H No | 977 | 250.00 | 2018-19 |
| IN30160410542675 | Shakuntala Soni | 6659 | 90.00 | 2017-18 |
| S004190 | Shakuntala S Patil | 2303 | 500.00 | 2013-14 |
| S004190 | Shakuntala S Patil | 2183 | 250.00 | 2014-15 |
| S004190 | Shakuntala S Patil | 1952 | 500.00 | 2015-16 |
| S004190 | Shakuntala S Patil | 1902 | 250.00 | 2016-17 |
| S002248 | Shakuntala Yeshvant Agashe | 1001 | 295.00 | 2013-14 |
| S002248 | Shakuntala Yeshvant Agashe | 970 | 147.50 | 2014-15 |
| S002248 | Shakuntala Yeshvant Agashe | 885 | 295.00 | 2015-16 |
| S002248 | Shakuntala Yeshvant Agashe | 844 | 147.50 | 2016-17 |
| S000569 | Shakuntla Chowdhry | 59 | 125.00 | 2013-14 |
| S000569 | Shakuntla Chowdhry | 238 | 62.50 | 2014-15 |
| S000569 | Shakuntla Chowdhry | 232 | 125.00 | 2015-16 |
| S000569 | Shakuntla Chowdhry | 246 | 62.50 | 2016-17 |
| IN30231610140935 | Shakuntla Kohli | 206 | 232.50 | 2018-19 |
| IN30112716713109 | Shakuntla Widhani | 6195 | 5.00 | 2015-16 |
| IN30112716713109 | Shakuntla Widhani | 3036 | 2.50 | 2016-17 |
| IN30112716713109 | Shakuntla Widhani | 1886 | 3.00 | 2017-18 |
| IN30112716713109 | Shakuntla Widhani Corporation Bank | 580 | 2.50 | 2018-19 |
| 1202700000071180 | Shama Dhadwal | 607 | 1.00 | 2013-14 |
| 1202700000071181 | Shama Dhadwal | 615 | 0.50 | 2014-15 |
| 1202700000071181 | Shama Dhadwal | 578 | 1.00 | 2015-16 |
| 1202700000071181 | Shama Dhadwal | 560 | 0.50 | 2016-17 |
| IN30308510008357 | Shamimbanu Mohdtofik Memon | 339 | 5.00 | 2018-19 |
| 1201370000138670 | Shamji Shivji Gala | 1120 | 0.50 | 2016-17 |
| IN30163740044170 | Shamsudheen P M | 2503 | 200.00 | 2015-16 |
| IN30163740044170 | Shamsudheen P M | 2407 | 100.00 | 2016-17 |
| S000605 | Shamsunder Hari Kale | 1672 | 125.00 | 2013-14 |
| S000605 | Shamsunder Hari Kale | 1612 | 62.50 | 2014-15 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|--------------|--|---------------|---------------------|-------------|
| S000605 | Shamsunder Hari Kale | 1444 | 125.00 | 2015-16 |
| S000605 | Shamsunder Hari Kale | 2802 | 62.50 | 2016-17 |
| S000605 | Shamsunder Hari Kale | 841 | 75.00 | 2017-18 |
| S000605 | Shamsunder Hari Kale Pushpa Kunj Natwar Nagar Road | 700 | 62.50 | 2018-19 |
| SK000021 | Shankar Krishnaji Khandekar | 1318 | 40.00 | 2013-14 |
| SK000021 | Shankar Krishnaji Khandekar | 1270 | 20.00 | 2014-15 |
| SK000021 | Shankar Krishnaji Khandekar | 1152 | 40.00 | 2015-16 |
| SK000021 | Shankar Krishnaji Khandekar | 1111 | 20.00 | 2016-17 |
| S002575 | Shankar Kumar Dokania | 2895 | 92.50 | 2014-15 |
| S004048 | Shankarlal U Raval | 3152 | 500.00 | 2014-15 |
| S004048 | Shankarlal U Raval Alankar Bldg J Mehta Marg Mal | 1450 | 500.00 | 2018-19 |
| S002525 | Shankarlal Ugreshwar Raval | 3150 | 62.50 | 2014-15 |
| S002525 | Shankarlal Ugreshwar Raval Harkness Road Malabir | 1447 | 62.50 | 2018-19 |
| S000626 | Shankarrao Krishnarao Karoor | 2776 | 500.00 | 2013-14 |
| S000626 | Shankarrao Krishnarao Karoor | 2631 | 250.00 | 2014-15 |
| S000626 | Shankarrao Krishnarao Karoor | 2363 | 500.00 | 2015-16 |
| S000626 | Shankarrao Krishnarao Karoor | 2267 | 250.00 | 2016-17 |
| S000626 | Shankarrao Krishnarao Karoor | 1442 | 300.00 | 2017-18 |
| S000626 | Shankarrao Krishnarao Karoor House No M G Road | 1195 | 250.00 | 2018-19 |
| S000633 | Shankarlal Revashanker Bhatt | 1202 | 100.00 | 2013-14 |
| S000633 | Shankarlal Revashanker Bhatt | 1150 | 50.00 | 2014-15 |
| S000633 | Shankarlal Revashanker Bhatt | 1016 | 100.00 | 2015-16 |
| S000633 | Shankarlal Revashanker Bhatt | 984 | 50.00 | 2016-17 |
| S003441 | Shanta Dattatraya Kulthe | 1843 | 62.50 | 2014-15 |
| S000645 | Shanta Nayar | 660 | 125.00 | 2014-15 |
| S000645 | Shanta Nayar | 592 | 125.00 | 2016-17 |
| S000645 | Shanta Nayar | 300 | 150.00 | 2017-18 |
| S000645 | Shanta Nayar Madan Mohan Malviya Marg Luckno | 241 | 125.00 | 2018-19 |
| S002930 | Shanta Prabhakar Hegde | 1710 | 500.00 | 2015-16 |
| S002291 | Shanta Ramesh Kenjalkar | 2003 | 125.00 | 2013-14 |
| S002291 | Shanta Ramesh Kenjalkar | 1934 | 62.50 | 2014-15 |
| S002291 | Shanta Ramesh Kenjalkar | 1734 | 125.00 | 2015-16 |
| S002291 | Shanta Ramesh Kenjalkar | 1700 | 62.50 | 2016-17 |
| S002594 | Shanta Sharma | 574 | 235.00 | 2013-14 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| S002594 | Shanta Sharma | 579 | 117.50 | 2014-15 |
| S002594 | Shanta Sharma | 542 | 235.00 | 2015-16 |
| S002594 | Shanta Sharma | 529 | 117.50 | 2016-17 |
| S002594 | Shanta Sharma | 261 | 141.00 | 2017-18 |
| S002594 | Shanta Sharma Fl No Sector Panchkula Haryan | 209 | 117.50 | 2018-19 |
| S000657 | Shantamma K | 2687 | 125.00 | 2013-14 |
| S000657 | Shantamma K | 2545 | 62.50 | 2014-15 |
| S000657 | Shantamma K | 2288 | 125.00 | 2015-16 |
| S000657 | Shantamma K | 2201 | 62.50 | 2016-17 |
| S000660 | Shantaram Bhivrao Gupte | 1460 | 125.00 | 2013-14 |
| S000660 | Shantaram Bhivrao Gupte | 1415 | 62.50 | 2014-15 |
| S000660 | Shantaram Bhivrao Gupte | 1263 | 125.00 | 2015-16 |
| S000660 | Shantaram Bhivrao Gupte | 1242 | 62.50 | 2016-17 |
| S000670 | Shanti Devi Chawla | 60 | 125.00 | 2013-14 |
| S000670 | Shanti Devi Chawla | 239 | 62.50 | 2014-15 |
| S000670 | Shanti Devi Chawla | 233 | 125.00 | 2015-16 |
| S000670 | Shanti Devi Chawla | 197 | 62.50 | 2016-17 |
| S000672 | Shanti Devi Gogia | 466 | 235.00 | 2013-14 |
| S000672 | Shanti Devi Gogia | 468 | 117.50 | 2014-15 |
| S000672 | Shanti Devi Gogia | 440 | 235.00 | 2015-16 |
| S000672 | Shanti Devi Gogia | 430 | 117.50 | 2016-17 |
| S000680 | Shanti Devi Sikaria | 3013 | 295.00 | 2013-14 |
| S000680 | Shanti Devi Sikaria | 2864 | 147.50 | 2014-15 |
| S000680 | Shanti Devi Sikaria | 2534 | 295.00 | 2015-16 |
| S000680 | Shanti Devi Sikaria | 2470 | 147.50 | 2016-17 |
| S000680 | Shanti Devi Sikaria | 1559 | 177.00 | 2017-18 |
| S002165 | Shanti Madhusudan Bhat | 1897 | 520.00 | 2014-15 |
| SD000017 | Shanti Sharad Padwal Desai | 1178 | 512.50 | 2016-17 |
| IN30018313345073 | Shantilal Bapna | 866 | 0.50 | 2014-15 |
| S000705 | Shantilal Bhailalbai Amin | 1099 | 295.00 | 2013-14 |
| S000705 | Shantilal Bhailalbai Amin | 1054 | 147.50 | 2014-15 |
| S000705 | Shantilal Bhailalbai Amin | 960 | 295.00 | 2015-16 |
| S000705 | Shantilal Bhailalbai Amin | 913 | 147.50 | 2016-17 |
| 1202890000738009 | Shantilal Motilal Samdadiya | 2198 | 12.50 | 2014-15 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|---------------|---------------------|-------------|
| 1202890000738009 | Shantilal Motilal Samdadiya | 1968 | 25.00 | 2015-16 |
| S000728 | Sharad Kumar Tibrewal | 3149 | 125.00 | 2013-14 |
| S000728 | Sharad Kumar Tibrewal | 2991 | 62.50 | 2014-15 |
| S000728 | Sharad Kumar Tibrewal | 2690 | 125.00 | 2015-16 |
| S000728 | Sharad Kumar Tibrewal | 2592 | 62.50 | 2016-17 |
| S000732 | Sharad Vishnum Shilimkan | 1859 | 100.00 | 2014-15 |
| S000732 | Sharad Vishnum Shilimkan | 1634 | 100.00 | 2016-17 |
| S000732 | Sharad Vishnum Shilimkan | 998 | 120.00 | 2017-18 |
| S000732 | Sharad Vishnum Shilimkan Ramnath Building Nd Floo | 844 | 100.00 | 2018-19 |
| S000734 | Sharada Badradri | 2842 | 125.00 | 2013-14 |
| S000734 | Sharada Badradri | 2699 | 62.50 | 2014-15 |
| S000734 | Sharada Badradri | 2415 | 125.00 | 2015-16 |
| S000734 | Sharada Badradri | 2316 | 62.50 | 2016-17 |
| S000739 | Sharadchandra Sitaram Chaudhari | 1818 | 125.00 | 2013-14 |
| S000739 | Sharadchandra Sitaram Chaudhari | 1762 | 62.50 | 2014-15 |
| S000739 | Sharadchandra Sitaram Chaudhari | 1579 | 125.00 | 2015-16 |
| S000739 | Sharadchandra Sitaram Chaudhari | 1539 | 62.50 | 2016-17 |
| S000739 | Sharadchandra Sitaram Chaudhari | 934 | 75.00 | 2017-18 |
| S000739 | Sharadchandra Sitaram Chaudhari Jai Pushpa Mi | 788 | 62.50 | 2018-19 |
| 1302190000002430 | Sharadkumar Rambilas Somani | 2037 | 6.00 | 2013-14 |
| 1302190000002438 | Sharadkumar Rambilas Somani | 1964 | 3.00 | 2014-15 |
| 1302190000002438 | Sharadkumar Rambilas Somani | 1771 | 6.00 | 2015-16 |
| 1302190000002438 | Sharadkumar Rambilas Somani | 1729 | 3.00 | 2016-17 |
| 1302190000002438 | Sharadkumar Rambilas Somani | 1066 | 3.60 | 2017-18 |
| 1302190000002438 | Sharadkumar Rambilas Somani Near Bajar Ves At Post | 891 | 3.00 | 2018-19 |
| S000741 | Sharat Chandra | 429 | 272.50 | 2014-15 |
| S000741 | Sharat Chandra | 399 | 272.50 | 2016-17 |
| S000741 | Sharat Chandra | 194 | 327.00 | 2017-18 |
| S002234 | Sharath Chandra Patel C O Patel Co Stock Share | 1138 | 525.00 | 2018-19 |
| S003267 | Sharda N Shah | 1190 | 800.00 | 2013-14 |
| S003267 | Sharda N Shah | 1129 | 400.00 | 2014-15 |
| S003267 | Sharda N Shah | 1052 | 800.00 | 2015-16 |
| S003267 | Sharda N Shah | 999 | 400.00 | 2016-17 |
| S000755 | Sharda Saraogi | 1520 | 125.00 | 2013-14 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| S000755 | Sharda Saraogi | 1469 | 62.50 | 2014-15 |
| S000755 | Sharda Saraogi | 1328 | 125.00 | 2015-16 |
| S000755 | Sharda Saraogi | 1291 | 62.50 | 2016-17 |
| S000761 | Shardaben Kantilal Shah | 1147 | 125.00 | 2013-14 |
| S000761 | Shardaben Kantilal Shah | 1059 | 62.50 | 2014-15 |
| S000761 | Shardaben Kantilal Shah | 970 | 125.00 | 2015-16 |
| S000761 | Shardaben Kantilal Shah | 949 | 62.50 | 2016-17 |
| S003269 | Sharmila N Upadhye | 1114 | 1,050.00 | 2017-18 |
| S003269 | Sharmila N Upadhye Neminath Industries Shivaji | 933 | 875.00 | 2018-19 |
| IN30154914347959 | Sharmila Sandeep Prabhu | 1672 | 100.00 | 2015-16 |
| S002893 | Sharmishtha C Shah | 1443 | 235.00 | 2013-14 |
| S002893 | Sharmishtha C Shah | 1401 | 117.50 | 2014-15 |
| S002893 | Sharmishtha C Shah | 1258 | 235.00 | 2015-16 |
| S002893 | Sharmishtha C Shah | 1222 | 117.50 | 2016-17 |
| S000771 | Shashi Bajaj | 326 | 125.00 | 2013-14 |
| S000771 | Shashi Bajaj | 325 | 62.50 | 2014-15 |
| S000771 | Shashi Bajaj | 305 | 125.00 | 2015-16 |
| S000771 | Shashi Bajaj | 302 | 62.50 | 2016-17 |
| S002240 | Shashi Kathurha | 394 | 255.00 | 2013-14 |
| S002240 | Shashi Kathurha | 392 | 127.50 | 2014-15 |
| S002240 | Shashi Kathurha | 179 | 153.00 | 2017-18 |
| S002240 | Shashi Kathurha Ramesh Nagar New Delhi New | 139 | 127.50 | 2018-19 |
| S000785 | Shashi Kumar Leekha | 61 | 125.00 | 2013-14 |
| S000785 | Shashi Kumar Leekha | 237 | 62.50 | 2014-15 |
| S000785 | Shashi Kumar Leekha | 178 | 125.00 | 2015-16 |
| S000785 | Shashi Kumar Leekha | 159 | 62.50 | 2016-17 |
| IN30105510573267 | Shashi Mishra | 3307 | 157.50 | 2016-17 |
| IN30105510573267 | Shashi Mishra | 2086 | 189.00 | 2017-18 |
| IN30105510573267 | Shashi Mishra | 234 | 157.50 | 2018-19 |
| S004104 | Shashibala Sharma | 1315 | 25.00 | 2013-14 |
| S004104 | Shashibala Sharma | 1261 | 12.50 | 2014-15 |
| S004104 | Shashibala Sharma | 1141 | 25.00 | 2015-16 |
| S000795 | Shashikant Bhailalbai Patel | 2116 | 1080.00 | 2013-14 |
| S000795 | Shashikant Bhailalbai Patel | 2029 | 540.00 | 2014-15 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| S000795 | Shashikant Bhailalbhai Patel | 1820 | 1,080.00 | 2015-16 |
| S000795 | Shashikant Bhailalbhai Patel | 1771 | 540.00 | 2016-17 |
| S000795 | Shashikant Bhailalbhai Patel | 1099 | 648.00 | 2017-18 |
| S000796 | Shashikant C Patel | 62 | 125.00 | 2013-14 |
| S000796 | Shashikant C Patel | 284 | 62.50 | 2014-15 |
| S000796 | Shashikant C Patel | 179 | 125.00 | 2015-16 |
| S000796 | Shashikant C Patel | 160 | 62.50 | 2016-17 |
| S002501 | Shashikant Manohar Potdar | 287 | 250.00 | 2013-14 |
| SP000053 | Shashikant Manohar Potdar | 46 | 200.00 | 2013-14 |
| S002501 | Shashikant Manohar Potdar | 298 | 125.00 | 2014-15 |
| SP000053 | Shashikant Manohar Potdar | 282 | 100.00 | 2014-15 |
| S002501 | Shashikant Manohar Potdar | 248 | 250.00 | 2015-16 |
| SP000053 | Shashikant Manohar Potdar | 135 | 200.00 | 2015-16 |
| SP000053 | Shashikant Manohar Potdar Punjab A | 3 | 100.00 | 2018-19 |
| S002501 | Shashikant Manohar Potdar Punjab A | 94 | 125.00 | 2018-19 |
| S000827 | Sheela Rani Karna | 1594 | 475.00 | 2013-14 |
| S000827 | Sheela Rani Karna | 1540 | 237.50 | 2014-15 |
| S000837 | Sheila Bhikhalal Ondhia | 1008 | 125.00 | 2013-14 |
| S000837 | Sheila Bhikhalal Ondhia | 974 | 62.50 | 2014-15 |
| S000837 | Sheila Bhikhalal Ondhia | 886 | 125.00 | 2015-16 |
| S000837 | Sheila Bhikhalal Ondhia | 848 | 62.50 | 2016-17 |
| 1202200000053689 | Shetalben Alpenkumar Shah | 9372 | 3.00 | 2015-16 |
| 1202200000053689 | Shetalben Alpenkumar Shah | 3408 | 1.50 | 2016-17 |
| 1202200000053689 | Shetalben Alpenkumar Shah | 2158 | 1.80 | 2017-18 |
| 1201090001032790 | Shiamlal Thadian | 954 | 50.00 | 2013-14 |
| 1204200000147621 | Shinde Milind Prabhakar The Nashik Merchants | 1001 | 17.50 | 2018-19 |
| IN30163740200105 | Shinoy Joseph | 2516 | 16.00 | 2015-16 |
| 1203320003863380 | Shirish Baburao Surve | 1989 | 500.00 | 2013-14 |
| S000869 | Shiv Kishan Singi | 3014 | 125.00 | 2013-14 |
| S000869 | Shiv Kishan Singi | 2865 | 62.50 | 2014-15 |
| S000869 | Shiv Kishan Singi | 2528 | 125.00 | 2015-16 |
| S000869 | Shiv Kishan Singi | 2474 | 62.50 | 2016-17 |
| S000870 | Shiv Kumar Aggarwal | 366 | 125.00 | 2013-14 |
| S000870 | Shiv Kumar Aggarwal | 372 | 62.50 | 2014-15 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| S000870 | Shiv Kumar Aggarwal | 345 | 125.00 | 2015-16 |
| S000870 | Shiv Kumar Aggarwal | 342 | 62.50 | 2016-17 |
| S000872 | Shiv Kumar Katyal | 554 | 125.00 | 2013-14 |
| S000872 | Shiv Kumar Katyal | 523 | 125.00 | 2015-16 |
| S000876 | Shiv Raj Aggarwalla | 1798 | 250.00 | 2013-14 |
| S000876 | Shiv Raj Aggarwalla | 1732 | 125.00 | 2014-15 |
| S000876 | Shiv Raj Aggarwalla | 1554 | 250.00 | 2015-16 |
| S000876 | Shiv Raj Aggarwalla | 1516 | 125.00 | 2016-17 |
| IN30096610144985 | Shiv Rattan Garg | 2870 | 25.00 | 2016-17 |
| SP000054 | Shivaji Maruti Patil | 47 | 100.00 | 2013-14 |
| SP000054 | Shivaji Maruti Patil | 26 | 50.00 | 2014-15 |
| SP000054 | Shivaji Maruti Patil | 136 | 100.00 | 2015-16 |
| SP000054 | Shivaji Maruti Patil | 215 | 50.00 | 2016-17 |
| SP000054 | Shivaji Maruti Patil | 5 | 60.00 | 2017-18 |
| SP000054 | Shivaji Maruti Patil At Po Padali Tal Hatkanangale | 4 | 50.00 | 2018-19 |
| 1202000000166240 | Shivaji Raghunath Patil | 2236 | 100.00 | 2013-14 |
| 1202000000166246 | Shivaji Raghunath Patil | 2121 | 30.00 | 2014-15 |
| 1202000000166246 | Shivaji Raghunath Patil | 1909 | 60.00 | 2015-16 |
| 1202000000166246 | Shivaji Raghunath Patil | 1838 | 30.00 | 2016-17 |
| 1202000000166246 | Shivaji Raghunath Patil | 1163 | 36.00 | 2017-18 |
| 1202000000166246 | Shivaji Raghunath Patil | 970 | 30.00 | 2018-19 |
| S000882 | Shivanand S Kattishettar | 2659 | 90.00 | 2013-14 |
| S000882 | Shivanand S Kattishettar | 2516 | 45.00 | 2014-15 |
| S000882 | Shivanand S Kattishettar | 2260 | 90.00 | 2015-16 |
| S000882 | Shivanand S Kattishettar | 2181 | 45.00 | 2016-17 |
| S002943 | Shivaraman Iyer | 1570 | 400.00 | 2013-14 |
| S002943 | Shivaraman Iyer | 1511 | 200.00 | 2014-15 |
| S002943 | Shivaraman Iyer | 1357 | 400.00 | 2015-16 |
| S002943 | Shivaraman Iyer | 1331 | 200.00 | 2016-17 |
| S000884 | Shivaraya Devadas Maller | 317 | 125.00 | 2013-14 |
| S000884 | Shivaraya Devadas Maller | 313 | 62.50 | 2014-15 |
| S000884 | Shivaraya Devadas Maller | 293 | 125.00 | 2015-16 |
| S000884 | Shivaraya Devadas Maller | 288 | 62.50 | 2016-17 |
| S000886 | Shive Shanker Darbari | 63 | 125.00 | 2013-14 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| S000886 | Shive Shanker Darbari | 190 | 62.50 | 2014-15 |
| S000886 | Shive Shanker Darbari | 180 | 125.00 | 2015-16 |
| S000886 | Shive Shanker Darbari | 36 | 62.50 | 2016-17 |
| 1203610000122535 | Shivshankar Kedarnath Shahu | 2231 | 22.50 | 2014-15 |
| 1203610000122535 | Shivshankar Kedarnath Shahu | 1943 | 22.50 | 2016-17 |
| S000895 | Shivsinh Vijaysing Desai Sykes Extension Kolh | 60 | 250.00 | 2018-19 |
| IN30267934047170 | Shobha Gupta | 625 | 0.50 | 2014-15 |
| S004133 | Shobha Ashok Lende | 2738 | 750.00 | 2016-17 |
| S000904 | Shobha Mahendralal Parikh | 1352 | 825.00 | 2015-16 |
| S000904 | Shobha Mahendralal Parikh | 1310 | 412.50 | 2016-17 |
| S000904 | Shobha Mahendralal Parikh | 778 | 495.00 | 2017-18 |
| S000904 | Shobha Mahendralal Parikh Vasant Off Carer Road | 639 | 412.50 | 2018-19 |
| S000917 | Shova Paul A Raja Lane Calcutta Kolkata | 1328 | 62.50 | 2018-19 |
| S002569 | Shree Anadeya Investments Pvt Limited | 1373 | 180.00 | 2013-14 |
| S002569 | Shree Anadeya Investments Pvt Limited | 1326 | 90.00 | 2014-15 |
| S002569 | Shree Anadeya Investments Pvt Limited | 1202 | 180.00 | 2015-16 |
| S002569 | Shree Anadeya Investments Pvt Limited | 1158 | 90.00 | 2016-17 |
| S000931 | Shreegopal Jugalkishore Barasia | 1125 | 500.00 | 2013-14 |
| S000931 | Shreegopal Jugalkishore Barasia | 1083 | 250.00 | 2014-15 |
| S000931 | Shreegopal Jugalkishore Barasia | 971 | 500.00 | 2015-16 |
| S000931 | Shreegopal Jugalkishore Barasia | 943 | 250.00 | 2016-17 |
| S002662 | Shrenik Kumarpal Jhaveri | 3182 | 1,357.50 | 2014-15 |
| S002662 | Shrenik Kumarpal Jhaveri | 3013 | 2,715.00 | 2015-16 |
| S002662 | Shrenik Kumarpal Jhaveri | 2848 | 1357.50 | 2016-17 |
| S002662 | Shrenik Kumarpal Jhaveri | 1769 | 1629.00 | 2017-18 |
| S002662 | Shrenik Kumarpal Jhaveri Gundecha Chambers St | 1486 | 1357.50 | 2018-19 |
| IN30156510059393 | Shri Gopal Aggarwal | 2864 | 52.50 | 2016-17 |
| IN30156510059393 | Shri Gopal Aggarwal | 1785 | 63.00 | 2017-18 |
| IN30156510059393 | Shri Gopal Aggarwal Union | 122 | 52.50 | 2018-19 |
| SM000024 | Shria Devi Mohta | 3043 | 40.00 | 2014-15 |
| SM000024 | Shria Devi Mohta | 2737 | 80.00 | 2015-16 |
| SM000024 | Shria Devi Mohta | 2639 | 40.00 | 2016-17 |
| SM000024 | Shria Devi Mohta | 1657 | 48.00 | 2017-18 |
| 1202000000135705 | Shridhar Anant Kabnurkar | 2032 | 12.50 | 2014-15 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|--------|--------------|---------|
| S001923 | Shridhar Vasudev Sudarik | 1302 | 250.00 | 2013-14 |
| S001923 | Shridhar Vasudev Sudarik | 1252 | 125.00 | 2014-15 |
| S001923 | Shridhar Vasudev Sudarik | 1133 | 250.00 | 2015-16 |
| S001923 | Shridhar Vasudev Sudarik | 1096 | 125.00 | 2016-17 |
| 120200000048405 | Shrihari Bajirao Chavan | 1780 | 100.00 | 2016-17 |
| S002771 | Shrikant Patil | 2157 | 500.00 | 2013-14 |
| S002771 | Shrikant Patil | 1868 | 500.00 | 2015-16 |
| S002771 | Shrikant Patil | 1813 | 250.00 | 2016-17 |
| S002771 | Shrikant Patil | 1129 | 300.00 | 2017-18 |
| S002771 | Shrikant Patil Pl No Chavan Colony Salokhe Naga | 939 | 250.00 | 2018-19 |
| S003396 | Shrikrishna Bakshi | 2081 | 2000.00 | 2013-14 |
| S003396 | Shrikrishna Bakshi | 1996 | 1000.00 | 2014-15 |
| S003396 | Shrikrishna Bakshi | 2909 | 2,000.00 | 2015-16 |
| S003396 | Shrikrishna Bakshi | 1755 | 1000.00 | 2016-17 |
| S000962 | Shrikrishna Dikshit | 65 | 125.00 | 2013-14 |
| S000962 | Shrikrishna Dikshit | 192 | 62.50 | 2014-15 |
| S000962 | Shrikrishna Dikshit | 182 | 125.00 | 2015-16 |
| S000962 | Shrikrishna Dikshit | 30 | 62.50 | 2016-17 |
| S003397 | Shrinivas Kulkarni | 1453 | 300.00 | 2017-18 |
| S003397 | Shrinivas Kulkarni Sakharwadi Nipani Shirgup | 1203 | 250.00 | 2018-19 |
| S000972 | Shripad Waman Kher | 1126 | 250.00 | 2013-14 |
| S000972 | Shripad Waman Kher | 1061 | 125.00 | 2014-15 |
| S000972 | Shripad Waman Kher | 972 | 250.00 | 2015-16 |
| S000972 | Shripad Waman Kher | 942 | 125.00 | 2016-17 |
| IN30070810001736 | Shripal Aggarwal | 4984 | 200.00 | 2015-16 |
| IN30311610697967 | Shripal Vasantlal Khandor | 1716 | 300.00 | 2013-14 |
| IN30311610697967 | Shripal Vasantlal Khandor | 1655 | 150.00 | 2014-15 |
| IN30311610697967 | Shripal Vasantlal Khandor | 1444 | 150.00 | 2016-17 |
| SR000019 | Shripati Bhau Rangapure | 48 | 100.00 | 2013-14 |
| SR000019 | Shripati Bhau Rangapure | 27 | 50.00 | 2014-15 |
| SR000019 | Shripati Bhau Rangapure | 137 | 100.00 | 2015-16 |
| SR000019 | Shripati Bhau Rangapure | 216 | 50.00 | 2016-17 |
| SR000019 | Shripati Bhau Rangapure | 6 | 60.00 | 2017-18 |
| SR000019 | Shripati Bhau Rangapure At Po Shirola Pulachi Tal | 5 | 50.00 | 2018-19 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| S003295 | Shrujal Prabhaker Patel F Sector A Nirnay Nagar | 361 | 77.50 | 2018-19 |
| S002774 | Shrutakirti Abhay Potdar | 1051 | 93.00 | 2017-18 |
| S002774 | Shrutakirti Abhay Potdar S No Plot No G Ani | 879 | 77.50 | 2018-19 |
| S000979 | Shubh Chopra | 408 | 250.00 | 2013-14 |
| S000979 | Shubh Chopra | 412 | 125.00 | 2014-15 |
| S000979 | Shubh Chopra | 391 | 250.00 | 2015-16 |
| S000979 | Shubh Chopra | 378 | 125.00 | 2016-17 |
| S000980 | Shubha A V | 66 | 505.00 | 2013-14 |
| S000980 | Shubha A V | 193 | 252.50 | 2014-15 |
| S000980 | Shubha A V | 183 | 505.00 | 2015-16 |
| S000980 | Shubha A V | 31 | 252.50 | 2016-17 |
| S002776 | Shubha Kulkarni | 2055 | 1250.00 | 2013-14 |
| S002776 | Shubha Kulkarni | 1977 | 625.00 | 2014-15 |
| S002776 | Shubha Kulkarni | 1777 | 1,250.00 | 2015-16 |
| S002776 | Shubha Kulkarni | 1733 | 625.00 | 2016-17 |
| S002776 | Shubha Kulkarni | 1069 | 750.00 | 2017-18 |
| 1201750200028490 | Shubhangi Krishnarao Bakshi | 2297 | 1525.00 | 2013-14 |
| S003736 | Shubhangi V Chitnis | 1650 | 360.00 | 2013-14 |
| S003736 | Shubhangi V Chitnis | 1387 | 180.00 | 2016-17 |
| S003736 | Shubhangi V Chitnis | 835 | 216.00 | 2017-18 |
| S003298 | Shubhangi Vikas Chitnis | 1381 | 40.00 | 2016-17 |
| S003299 | Shubhangi Vikas Chitnis | 1382 | 140.00 | 2016-17 |
| S003299 | Shubhangi Vikas Chitnis | 825 | 168.00 | 2017-18 |
| S003298 | Shubhangi Vikas Chitnis | 824 | 48.00 | 2017-18 |
| S000995 | Shyam Babu Dubey | 3358 | 125.00 | 2013-14 |
| S000995 | Shyam Babu Dubey | 3127 | 62.50 | 2014-15 |
| S000995 | Shyam Babu Dubey | 2948 | 125.00 | 2015-16 |
| S000995 | Shyam Babu Dubey | 2852 | 62.50 | 2016-17 |
| IN30112715360994 | Shyam Babu Purwar | 652 | 50.00 | 2015-16 |
| S000997 | Shyam Bhojwani | 755 | 882.00 | 2017-18 |
| IN30112715166270 | Shyam Bihari Sultania | 2687 | 50.00 | 2016-17 |
| S003463 | Shyam Chandra Ghose | 3229 | 75.00 | 2013-14 |
| S003463 | Shyam Chandra Ghose | 3069 | 37.50 | 2014-15 |
| S003463 | Shyam Chandra Ghose | 2763 | 75.00 | 2015-16 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|---------------|---------------------|-------------|
| S003463 | Shyam Chandra Ghose | 2660 | 37.50 | 2016-17 |
| S001008 | Shyam Sarup Chaudhry | 3096 | 375.00 | 2013-14 |
| S001008 | Shyam Sarup Chaudhry | 2938 | 187.50 | 2014-15 |
| S001008 | Shyam Sarup Chaudhry | 2641 | 375.00 | 2015-16 |
| S001008 | Shyam Sarup Chaudhry | 2543 | 187.50 | 2016-17 |
| S001008 | Shyam Sarup Chaudhry | 1608 | 225.00 | 2017-18 |
| S001009 | Shyam Sundar Agarwalla | 184 | 375.00 | 2015-16 |
| S001009 | Shyam Sundar Agarwalla | 32 | 187.50 | 2016-17 |
| S001009 | Shyam Sundar Agarwalla | 76 | 225.00 | 2017-18 |
| S001009 | Shyam Sundar Agarwalla C O Ganeshdas Bhagwandas M | 61 | 187.50 | 2018-19 |
| S001021 | Shyam Sunder Bagrodia | 185 | 125.00 | 2015-16 |
| S001021 | Shyam Sunder Bagrodia | 2740 | 62.50 | 2016-17 |
| S001021 | Shyam Sunder Bagrodia | 77 | 75.00 | 2017-18 |
| S001021 | Shyam Sunder Bagrodia Gwalior Rayons Pulp Divn Mav | 62 | 62.50 | 2018-19 |
| 1601010000214810 | Shyam Sunder Prasad | 3260 | 400.00 | 2013-14 |
| 1601010000214811 | Shyam Sunder Prasad | 3101 | 200.00 | 2014-15 |
| 1601010000214811 | Shyam Sunder Prasad | 2788 | 400.00 | 2015-16 |
| 1601010000214811 | Shyam Sunder Prasad | 2684 | 200.00 | 2016-17 |
| 1601010000214811 | Shyam Sunder Prasad | 1686 | 240.00 | 2017-18 |
| 1601010000214811 | Shyam Sunder Prasad Uco Bank | 1400 | 200.00 | 2018-19 |
| S003157 | Shyam Sunder S Sharma | 1121 | 120.00 | 2013-14 |
| S001031 | Shyam Swarup Suri | 556 | 315.00 | 2013-14 |
| S001031 | Shyam Swarup Suri | 557 | 157.50 | 2014-15 |
| S001031 | Shyam Swarup Suri | 525 | 315.00 | 2015-16 |
| S001031 | Shyam Swarup Suri | 515 | 157.50 | 2016-17 |
| IN30265410019754 | Sibaji Basu | 8080 | 119.00 | 2015-16 |
| 1202890000379910 | Siddharth Abhaykumar Shaha | 2194 | 100.00 | 2013-14 |
| 1202890000379916 | Siddharth Abhaykumar Shaha | 3759 | 50.00 | 2014-15 |
| S002851 | Simala Khalid Kureishy | 2429 | 250.00 | 2013-14 |
| S002866 | Simala Khalid Kureishy | 2430 | 250.00 | 2013-14 |
| S002851 | Simala Khalid Kureishy | 2308 | 125.00 | 2014-15 |
| S002866 | Simala Khalid Kureishy | 2309 | 125.00 | 2014-15 |
| S002851 | Simala Khalid Kureishy | 2066 | 250.00 | 2015-16 |
| S002866 | Simala Khalid Kureishy | 2067 | 250.00 | 2015-16 |



MANUGRAPH
Technology in Print

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|---------------|---------------------|-------------|
| S002851 | Simala Khalid Kureishy | 2001 | 125.00 | 2016-17 |
| S002866 | Simala Khalid Kureishy | 2002 | 125.00 | 2016-17 |
| S002851 | Simala Khalid Kureishy | 1276 | 150.00 | 2017-18 |
| S002866 | Simala Khalid Kureishy | 1277 | 150.00 | 2017-18 |
| S002851 | Simala Khalid Kureishy H No Aam Wali Masjid Jaha | 1052 | 125.00 | 2018-19 |
| S002866 | Simala Khalid Kureishy H No Aam Wali Masjid Jaha | 1053 | 125.00 | 2018-19 |
| S002553 | Sipra Seal | 3046 | 115.00 | 2013-14 |
| S002553 | Sipra Seal | 2911 | 57.50 | 2014-15 |
| S002553 | Sipra Seal | 2601 | 115.00 | 2015-16 |
| S002553 | Sipra Seal | 2521 | 57.50 | 2016-17 |
| S002553 | Sipra Seal | 1583 | 69.00 | 2017-18 |
| S002553 | Sipra Seal Sikdarpara Street Calcutta | 1317 | 57.50 | 2018-19 |
| S0005607 | Siriya Bai | 2860 | 855.00 | 2013-14 |
| S001050 | Siriya Bai | 2861 | 945.00 | 2013-14 |
| S/1050 | Siriya Bai | 2430 | 945.00 | 2015-16 |
| S/5607 | Siriya Bai | 2431 | 855.00 | 2015-16 |
| S002025 | Sita Ram Sharma | 2985 | 350.00 | 2013-14 |
| S002025 | Sita Ram Sharma | 2832 | 175.00 | 2014-15 |
| S002025 | Sita Ram Sharma | 2535 | 350.00 | 2015-16 |
| S002025 | Sita Ram Sharma | 2436 | 175.00 | 2016-17 |
| S002025 | Sita Ram Sharma | 1555 | 210.00 | 2017-18 |
| S001088 | Sitaramamurty Abbaraju | 2546 | 315.00 | 2013-14 |
| S001088 | Sitaramamurty Abbaraju | 2412 | 157.50 | 2014-15 |
| S001088 | Sitaramamurty Abbaraju | 2166 | 315.00 | 2015-16 |
| S001088 | Sitaramamurty Abbaraju | 2088 | 157.50 | 2016-17 |
| S001093 | Sivaraman Ramamurti | 2837 | 1175.00 | 2013-14 |
| S001093 | Sivaraman Ramamurti | 2692 | 587.50 | 2014-15 |
| S001093 | Sivaraman Ramamurti | 2406 | 1,175.00 | 2015-16 |
| S001093 | Sivaraman Ramamurti | 2308 | 587.50 | 2016-17 |
| S001093 | Sivaraman Ramamurti | 1765 | 705.00 | 2017-18 |
| S001093 | Sivaraman Ramamurti Old No New No Fifth Main | 1478 | 587.50 | 2018-19 |
| 1203200000014167 | Smiksha Jain | 4918 | 1.00 | 2015-16 |
| 1203320004694313 | Smit Shreekant Modh Central | 327 | 40.00 | 2018-19 |
| IN30112715143911 | Smita A Sheth | 1029 | 105.00 | 2013-14 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| IN30112715143911 | Smita A Sheth | 990 | 52.50 | 2014-15 |
| IN30112715143911 | Smita A Sheth | 900 | 105.00 | 2015-16 |
| 1201091900063185 | Smita Digambar Joshi | 1820 | 250.00 | 2016-17 |
| S002887 | Smita H Shah | 1914 | 1150.00 | 2013-14 |
| S003087 | Smita Jitendra Sanghavi | 1237 | 147.50 | 2016-17 |
| S003087 | Smita Jitendra Sanghavi B Palan Sojpal Building | 597 | 147.50 | 2018-19 |
| IN30226910715889 | Smita Raj Athane | 2009 | 3.50 | 2014-15 |
| IN30226910715889 | Smita Raj Athane | 1798 | 7.00 | 2015-16 |
| IN30226910715889 | Smita Raj Athane | 1752 | 3.50 | 2016-17 |
| IN30226910715889 | Smita Raj Athane The Ratnakar | 907 | 3.50 | 2018-19 |
| S002783 | Smita Sheth | 1028 | 75.00 | 2013-14 |
| S002783 | Smita Sheth | 991 | 37.50 | 2014-15 |
| S002783 | Smita Sheth | 901 | 75.00 | 2015-16 |
| S002783 | Smita Sheth | 865 | 37.50 | 2016-17 |
| S002783 | Smita Sheth | 492 | 45.00 | 2017-18 |
| S002783 | Smita Sheth I C C Nagar P O Vidyutnagar Old Padr | 396 | 37.50 | 2018-19 |
| 120360000027343 | Smita Vilas Saraf | 1946 | 1.00 | 2016-17 |
| 120360000027343 | Smita Vilas Saraf | 1231 | 1.20 | 2017-18 |
| S001108 | Snehalata Madhusudan Arte | 1661 | 125.00 | 2013-14 |
| S001108 | Snehalata Madhusudan Arte | 1592 | 62.50 | 2014-15 |
| S001108 | Snehalata Madhusudan Arte | 1426 | 125.00 | 2015-16 |
| S001108 | Snehalata Madhusudan Arte | 1395 | 62.50 | 2016-17 |
| S001113 | Sobha Jindal | 323 | 250.00 | 2013-14 |
| S001113 | Sobha Jindal | 321 | 125.00 | 2014-15 |
| S001113 | Sobha Jindal | 303 | 250.00 | 2015-16 |
| S001113 | Sobha Jindal | 300 | 125.00 | 2016-17 |
| S001113 | Sobha Jindal | 141 | 150.00 | 2017-18 |
| S001113 | Sobha Jindal David Street Daryaganj New Delh | 109 | 125.00 | 2018-19 |
| 1201090000974962 | Sohan Lal Goyal | 581 | 250.00 | 2014-15 |
| 1201090000974962 | Sohan Lal Goyal . . | 547 | 500.00 | 2015-16 |
| S001122 | Sohan Singh Kukreja | 590 | 310.00 | 2013-14 |
| S001122 | Sohan Singh Kukreja | 3141 | 155.00 | 2014-15 |
| S001122 | Sohan Singh Kukreja | 2970 | 310.00 | 2015-16 |
| S001122 | Sohan Singh Kukreja | 2761 | 155.00 | 2016-17 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|--------|--------------|---------|
| S001135 | Somir Kumar Roy | 2702 | 330.00 | 2013-14 |
| SR000012 | Somir Kumar Roy | 2625 | 95.00 | 2013-14 |
| S001135 | Somir Kumar Roy | 2559 | 165.00 | 2014-15 |
| SR000012 | Somir Kumar Roy | 2482 | 47.50 | 2014-15 |
| S001135 | Somir Kumar Roy | 2297 | 330.00 | 2015-16 |
| SR000012 | Somir Kumar Roy | 2226 | 95.00 | 2015-16 |
| SR000012 | Somir Kumar Roy | 2147 | 47.50 | 2016-17 |
| S001135 | Somir Kumar Roy | 2212 | 165.00 | 2016-17 |
| S001135 | Somir Kumar Roy | 1398 | 198.00 | 2017-18 |
| S001135 | Somir Kumar Roy Hal Iii Stage Bangalore | 1155 | 165.00 | 2018-19 |
| 1202700000026309 | Sonali Lalit Mutha | 2208 | 250.00 | 2014-15 |
| S005004 | Soneeka | 559 | 5.00 | 2013-14 |
| S005004 | Soneeka | 559 | 2.50 | 2014-15 |
| S005004 | Soneeka | 528 | 5.00 | 2015-16 |
| S005004 | Soneeka | 518 | 2.50 | 2016-17 |
| IN30120910073616 | Sonika Nayyar | 618 | 85.00 | 2013-14 |
| IN30120910073616 | Sonika Nayyar | 630 | 42.50 | 2014-15 |
| IN30120910073616 | Sonika Nayyar | 590 | 85.00 | 2015-16 |
| IN30120910073616 | Sonika Nayyar | 571 | 42.50 | 2016-17 |
| IN30120910073616 | Sonika Nayyar | 285 | 51.00 | 2017-18 |
| S003307 | Sonjay Ghoshal | 3235 | 50.00 | 2013-14 |
| S003307 | Sonjay Ghoshal | 3075 | 25.00 | 2014-15 |
| S003307 | Sonjay Ghoshal | 2767 | 50.00 | 2015-16 |
| S003307 | Sonjay Ghoshal | 2664 | 25.00 | 2016-17 |
| 1201910100007460 | Soumya Abbi | 497 | 200.00 | 2013-14 |
| S0005630 | Soumyendra Narayon Kundu | 1651 | 33.00 | 2017-18 |
| SP000035 | Sreejeet Laul Paul | 3109 | 150.00 | 2013-14 |
| S002647 | Sri Nivas Karwa | 2980 | 120.00 | 2013-14 |
| S002647 | Sri Nivas Karwa | 2856 | 60.00 | 2014-15 |
| S002647 | Sri Nivas Karwa | 2549 | 120.00 | 2015-16 |
| S002647 | Sri Nivas Karwa | 2469 | 60.00 | 2016-17 |
| S002089 | Sri Nivasan Balasubramanian | 2841 | 1000.00 | 2013-14 |
| S002089 | Sri Nivasan Balasubramanian | 2698 | 500.00 | 2014-15 |
| S002089 | Sri Nivasan Balasubramanian | 2413 | 1,000.00 | 2015-16 |



MANUGRAPH
Technology in Print

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|---------------|---------------------|-------------|
| S002089 | Sri Nivasan Balasubramanian | 2314 | 500.00 | 2016-17 |
| IN30177413639746 | Srikanth Ramagiri | 2400 | 50.00 | 2014-15 |
| IN30177413639746 | Srikanth Ramagiri | 2153 | 100.00 | 2015-16 |
| IN30177413639746 | Srikanth Ramagiri | 2079 | 50.00 | 2016-17 |
| S001162 | Srinarayan Agarwala | 3044 | 125.00 | 2013-14 |
| S001162 | Srinarayan Agarwala | 2904 | 62.50 | 2014-15 |
| S001162 | Srinarayan Agarwala | 2624 | 125.00 | 2015-16 |
| S001162 | Srinarayan Agarwala | 2496 | 62.50 | 2016-17 |
| S001163 | Srinarayan Nareri | 3045 | 125.00 | 2013-14 |
| S001163 | Srinarayan Nareri | 2906 | 62.50 | 2014-15 |
| S001163 | Srinarayan Nareri | 2625 | 125.00 | 2015-16 |
| S001163 | Srinarayan Nareri | 2497 | 62.50 | 2016-17 |
| IN30302853971196 | Srinivasan H S | 4675 | 100.00 | 2014-15 |
| S001172 | Sriniwas Golash | 3017 | 2500.00 | 2013-14 |
| S001172 | Sriniwas Golash | 2866 | 1250.00 | 2014-15 |
| S001172 | Sriniwas Golash | 2939 | 2,500.00 | 2015-16 |
| S001172 | Sriniwas Golash | 2431 | 1250.00 | 2016-17 |
| S003131 | Sriniwas W Purohit | 2343 | 520.00 | 2013-14 |
| S003131 | Sriniwas W Purohit Ramnagar Nagpur Nagpur | 1019 | 260.00 | 2018-19 |
| S001175 | Srish Kumar Sinha | 1755 | 125.00 | 2015-16 |
| S001175 | Srish Kumar Sinha | 1716 | 62.50 | 2016-17 |
| S001175 | Srish Kumar Sinha | 1057 | 75.00 | 2017-18 |
| 1204720002924930 | Srividhya Eswaran | 12067 | 650.00 | 2016-17 |
| S001177 | Subash Chander Manchanda | 622 | 250.00 | 2015-16 |
| S001177 | Subash Chander Manchanda | 601 | 125.00 | 2016-17 |
| S001177 | Subash Chander Manchanda | 304 | 150.00 | 2017-18 |
| S001177 | Subash Chander Manchanda Vikas Khand li Gomt | 245 | 125.00 | 2018-19 |
| S001186 | Subhadra Khantilal Shah | 1708 | 865.00 | 2013-14 |
| S002792 | Subhadra Khantilal Shah | 1707 | 525.00 | 2013-14 |
| S001186 | Subhadra Khantilal Shah | 1647 | 432.50 | 2014-15 |
| S002792 | Subhadra Khantilal Shah | 1638 | 262.50 | 2014-15 |
| S001186 | Subhadra Khantilal Shah | 1472 | 865.00 | 2015-16 |
| S002792 | Subhadra Khantilal Shah | 1469 | 525.00 | 2015-16 |
| S002792 | Subhadra Khantilal Shah | 1431 | 262.50 | 2016-17 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| S001186 | Subhadra Khantilal Shah | 1439 | 432.50 | 2016-17 |
| S001201 | Subhash Chander Arora | 362 | 125.00 | 2013-14 |
| S001201 | Subhash Chander Arora | 354 | 62.50 | 2014-15 |
| S001201 | Subhash Chander Arora | 338 | 125.00 | 2015-16 |
| S001201 | Subhash Chander Arora | 333 | 62.50 | 2016-17 |
| SJ000014 | Subhash Chander Juneja | 119 | 5.00 | 2013-14 |
| SJ000014 | Subhash Chander Juneja | 280 | 2.50 | 2014-15 |
| SJ000014 | Subhash Chander Juneja | 133 | 5.00 | 2015-16 |
| SJ000014 | Subhash Chander Juneja | 212 | 2.50 | 2016-17 |
| SJ000014 | Subhash Chander Juneja | 2 | 3.00 | 2017-18 |
| S001208 | Subhash Chander Mehta | 504 | 295.00 | 2013-14 |
| S001208 | Subhash Chander Mehta | 506 | 147.50 | 2014-15 |
| S001208 | Subhash Chander Mehta | 477 | 295.00 | 2015-16 |
| S001208 | Subhash Chander Mehta | 468 | 147.50 | 2016-17 |
| S001208 | Subhash Chander Mehta | 223 | 177.00 | 2017-18 |
| SP000037 | Subhash Chhotabhai Patel | 1034 | 45.00 | 2013-14 |
| SP000037 | Subhash Chhotabhai Patel | 997 | 22.50 | 2014-15 |
| SP000037 | Subhash Chhotabhai Patel | 905 | 45.00 | 2015-16 |
| SP000037 | Subhash Chhotabhai Patel | 870 | 22.50 | 2016-17 |
| IN30028010600395 | Subhash Mahadev Awate | 1648 | 12.50 | 2016-17 |
| IN30226912020952 | Subhashini | 3587 | 0.50 | 2016-17 |
| IN30226912020952 | Subhashini | 2274 | 0.60 | 2017-18 |
| IN30226912020952 | Subhashini Andhra Bank | 1094 | 0.50 | 2018-19 |
| S001230 | Subhra Paul A Raja Lane Calcutta Kolkata | 1329 | 180.00 | 2018-19 |
| S001244 | Subrata Mukherjee | 3159 | 125.00 | 2013-14 |
| S001244 | Subrata Mukherjee | 2999 | 62.50 | 2014-15 |
| S001244 | Subrata Mukherjee | 2699 | 125.00 | 2015-16 |
| S001244 | Subrata Mukherjee | 2601 | 62.50 | 2016-17 |
| IN30061010247738 | Subray Anant Hegde Motinasara | 2635 | 15.50 | 2014-15 |
| S001245 | Subraya Bhat P | 2646 | 125.00 | 2013-14 |
| S001245 | Subraya Bhat P | 2503 | 62.50 | 2014-15 |
| S001245 | Subraya Bhat P | 2246 | 125.00 | 2015-16 |
| S001245 | Subraya Bhat P | 2164 | 62.50 | 2016-17 |
| S001246 | Sucheta Narayan Desai | 35 | 125.00 | 2013-14 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| S001246 | Sucheta Narayan Desai | 291 | 62.50 | 2014-15 |
| S001246 | Sucheta Narayan Desai | 187 | 125.00 | 2015-16 |
| S001246 | Sucheta Narayan Desai | 134 | 62.50 | 2016-17 |
| S001246 | Sucheta Narayan Desai | 79 | 75.00 | 2017-18 |
| S001246 | Sucheta Narayan Desai Citadel Rajarampuri E | 64 | 62.50 | 2018-19 |
| IN30021412051009 | Sucheta Shailesh Borkar | 7008 | 50.00 | 2015-16 |
| IN30021412051009 | Sucheta Shailesh Borkar | 3097 | 25.00 | 2016-17 |
| IN30021412051009 | Sucheta Shailesh Borkar | 1932 | 30.00 | 2017-18 |
| IN30021412051009 | Sucheta Shailesh Borkar Corporation Bank | 831 | 25.00 | 2018-19 |
| 1201750200039460 | Suchita Prakash Kasar | 1 | 100.00 | 2013-14 |
| 1201750200039467 | Suchita Prakash Kasar | 3 | 50.00 | 2014-15 |
| 1201750200039467 | Suchita Prakash Kasar | 2 | 100.00 | 2015-16 |
| 1201750200039467 | Suchita Prakash Kasar | 2 | 50.00 | 2016-17 |
| S001250 | Sudama Sinha | 3058 | 125.00 | 2013-14 |
| S001250 | Sudama Sinha | 2909 | 62.50 | 2014-15 |
| S001250 | Sudama Sinha | 2623 | 125.00 | 2015-16 |
| S001250 | Sudama Sinha | 2509 | 62.50 | 2016-17 |
| S001259 | Sudarshan Ratti | 436 | 125.00 | 2013-14 |
| S001259 | Sudarshan Ratti | 436 | 62.50 | 2014-15 |
| S001259 | Sudarshan Ratti | 416 | 125.00 | 2015-16 |
| S001259 | Sudarshan Ratti | 403 | 62.50 | 2016-17 |
| S001267 | Sudesh Chopra | 36 | 125.00 | 2013-14 |
| S001267 | Sudesh Chopra | 292 | 62.50 | 2014-15 |
| S001267 | Sudesh Chopra | 260 | 125.00 | 2015-16 |
| S001267 | Sudesh Chopra | 135 | 62.50 | 2016-17 |
| S001267 | Sudesh Chopra | 80 | 75.00 | 2017-18 |
| S001275 | Sudha Bhargava | 3291 | 125.00 | 2013-14 |
| S001275 | Sudha Bhargava | 708 | 62.50 | 2014-15 |
| S001275 | Sudha Bhargava | 2765 | 62.50 | 2016-17 |
| S001275 | Sudha Bhargava | 325 | 75.00 | 2017-18 |
| S001275 | Sudha Bhargava C O Shri Om Prakash Bhargava N | 263 | 62.50 | 2018-19 |
| S001276 | Sudha Chakravarthi Srinivasaratnam | 2868 | 125.00 | 2013-14 |
| S001276 | Sudha Chakravarthi Srinivasaratnam | 2726 | 62.50 | 2014-15 |
| S001276 | Sudha Chakravarthi Srinivasaratnam | 2439 | 125.00 | 2015-16 |



MANUGRAPH
Technology in Print

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| S001276 | Sudha Chakravarthi Srinivasaratnam | 2344 | 62.50 | 2016-17 |
| 1201770100698875 | Sudha Dwarkani | 675 | 50.00 | 2015-16 |
| 1201910100040860 | Sudha Nargis | 400 | 5.00 | 2013-14 |
| 1201910100040861 | Sudha Nargis | 404 | 2.50 | 2014-15 |
| 1201910100040861 | Sudha Nargis K Ground Floor Hauz Khas Enclav | 142 | 2.50 | 2018-19 |
| S001294 | Sudha Singhal | 2441 | 465.00 | 2013-14 |
| IN30051314438020 | Sudhanshu Tomar | 8248 | 100.00 | 2015-16 |
| IN30051314438020 | Sudhanshu Tomar | 3278 | 50.00 | 2016-17 |
| S003060 | Sudhansu Baran Mitra | 3036 | 250.00 | 2013-14 |
| S003060 | Sudhansu Baran Mitra | 2877 | 125.00 | 2014-15 |
| S003060 | Sudhansu Baran Mitra | 2585 | 250.00 | 2015-16 |
| S003060 | Sudhansu Baran Mitra | 2486 | 125.00 | 2016-17 |
| S001305 | Sudharani Choudhury | 3164 | 125.00 | 2013-14 |
| S001305 | Sudharani Choudhury | 3006 | 62.50 | 2014-15 |
| S001305 | Sudharani Choudhury | 2703 | 125.00 | 2015-16 |
| S001305 | Sudharani Choudhury | 2605 | 62.50 | 2016-17 |
| IN30169611237822 | Sudheer S Kamath | 2326 | 30.00 | 2015-16 |
| S001309 | Sudhir Kumar Kothari | 566 | 125.00 | 2013-14 |
| S001309 | Sudhir Kumar Kothari | 569 | 62.50 | 2014-15 |
| S001309 | Sudhir Kumar Kothari | 534 | 125.00 | 2015-16 |
| S001309 | Sudhir Kumar Kothari | 524 | 62.50 | 2016-17 |
| S004129 | Sudhir Raghunath Sinkar | 2807 | 250.00 | 2016-17 |
| 1201260000012062 | Sudhir Vasant Khedekar | 6184 | 200.00 | 2015-16 |
| SP000039 | Sudhirkumar Chhotubhai Patel Civilines Chandrapur | 2 | 205.00 | 2018-19 |
| S001316 | Suganchand Jivanchand Dalal | 1831 | 660.00 | 2013-14 |
| S001316 | Suganchand Jivanchand Dalal | 1768 | 330.00 | 2014-15 |
| S001316 | Suganchand Jivanchand Dalal | 1587 | 660.00 | 2015-16 |
| S001316 | Suganchand Jivanchand Dalal | 1548 | 330.00 | 2016-17 |
| S001316 | Suganchand Jivanchand Dalal | 938 | 396.00 | 2017-18 |
| S001316 | Suganchand Jivanchand Dalal Vrindavan Mukand St | 791 | 330.00 | 2018-19 |
| 1203320006987958 | Suhas Anand Rangnekar | 3453 | 500.00 | 2016-17 |
| 1203320006987958 | Suhas Anand Rangnekar Corporation Bank | 733 | 500.00 | 2018-19 |
| S003050 | Suhas Bhave Suhas Bhave Utkarsha Vishakha B | 1021 | 250.00 | 2018-19 |
| S003409 | Suhas Bhimrao Desai | 2091 | 250.00 | 2014-15 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| S003409 | Suhas Bhimrao Desai | 1818 | 250.00 | 2016-17 |
| S003409 | Suhas Bhimrao Desai | 1134 | 300.00 | 2017-18 |
| S003409 | Suhas Bhimrao Desai C O S M Nalawade A Ward Sh | 938 | 250.00 | 2018-19 |
| S002800 | Sujata Kulkarni | 2007 | 500.00 | 2013-14 |
| S002800 | Sujata Kulkarni | 1942 | 250.00 | 2014-15 |
| S002800 | Sujata Kulkarni | 1745 | 500.00 | 2015-16 |
| S002800 | Sujata Kulkarni | 1711 | 250.00 | 2016-17 |
| 1201090000628190 | Sujatha J Hegde | 1431 | 129.00 | 2017-18 |
| 1201090000628190 | Sujatha J Hegde Vijaya Bank | 1186 | 107.50 | 2018-19 |
| IN30297810033696 | Sukanta Poddar | 3671 | 50.00 | 2016-17 |
| IN30018311661316 | Sulakshna Nandan | 3281 | 427.50 | 2016-17 |
| 1203070000169379 | Sulochana | 2640 | 62.50 | 2014-15 |
| 1203070000169379 | Sulochana | 1446 | 75.00 | 2017-18 |
| 1203070000169370 | Sulochana . | 2785 | 125.00 | 2013-14 |
| 1203070000169379 | Sulochana . | 2371 | 125.00 | 2015-16 |
| S001343 | Sulochana Agarwala | 3059 | 125.00 | 2013-14 |
| S001343 | Sulochana Agarwala | 2910 | 62.50 | 2014-15 |
| S001343 | Sulochana Agarwala | 2615 | 125.00 | 2015-16 |
| S001343 | Sulochana Agarwala | 2492 | 62.50 | 2016-17 |
| IN30223611093239 | Sulochana K | 10594 | 9.50 | 2014-15 |
| S004084 | Sulochana Kedia | 3220 | 5.00 | 2013-14 |
| S004084 | Sulochana Kedia | 3060 | 2.50 | 2014-15 |
| S004084 | Sulochana Kedia | 2754 | 5.00 | 2015-16 |
| S004084 | Sulochana Kedia | 2652 | 2.50 | 2016-17 |
| S004084 | Sulochana Kedia | 1664 | 3.00 | 2017-18 |
| IN30094010149144 | Sulochana Tawari | 2323 | 25.00 | 2014-15 |
| IN30094010149144 | Sulochana Tawari | 2014 | 25.00 | 2016-17 |
| IN30094010149144 | Sulochana Tawari | 1289 | 30.00 | 2017-18 |
| IN30094010149144 | Sulochana Tawari | 1064 | 25.00 | 2018-19 |
| 1203070000169379 | Sulochana Ing Vysa | 1197 | 62.50 | 2018-19 |
| S002273 | Suman Dattatray Kale | 3122 | 70.00 | 2014-15 |
| S002273 | Suman Dattatray Kale | 2956 | 140.00 | 2015-16 |
| S002273 | Suman Dattatray Kale | 2737 | 70.00 | 2016-17 |
| S002273 | Suman Dattatray Kale | 1733 | 84.00 | 2017-18 |



MANUGRAPH
Technology in Print

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|---------------|---------------------|-------------|
| S002273 | Suman Dattatray Kale Saraswat Co Operative B | 1435 | 70.00 | 2018-19 |
| S004056 | Suman Devi Bothra | 2188 | 50.00 | 2015-16 |
| S004056 | Suman Devi Bothra | 2825 | 25.00 | 2016-17 |
| S004056 | Suman Devi Bothra | 1340 | 30.00 | 2017-18 |
| S004056 | Suman Devi Bothra C O Mukesh Enterprises Perlauary | 1109 | 25.00 | 2018-19 |
| 1301930001505810 | Suman Kant Thakur | 3251 | 95.00 | 2013-14 |
| 1202890000361609 | Suman Kothari | 4593 | 500.00 | 2013-14 |
| 1202890000361609 | Suman Kothari | 5182 | 125.00 | 2014-15 |
| 1202890000361609 | Suman Kothari | 5163 | 250.00 | 2015-16 |
| 1202890000361609 | Suman Kothari | 5511 | 125.00 | 2016-17 |
| 1202890000361609 | Suman Kothari | 4037 | 150.00 | 2017-18 |
| S001368 | Suman Lata Aneja | 698 | 62.50 | 2014-15 |
| S001368 | Suman Lata Aneja | 650 | 125.00 | 2015-16 |
| S001368 | Suman Lata Aneja | 626 | 62.50 | 2016-17 |
| S001368 | Suman Lata Aneja | 321 | 75.00 | 2017-18 |
| S001368 | Suman Lata Aneja Ashoka Enclave Dayal Bagh Agra | 260 | 62.50 | 2018-19 |
| 1204470002783256 | Suman S Sutar | 3275 | 734.00 | 2015-16 |
| S001965 | Sumathi Sarangan | 2410 | 125.00 | 2015-16 |
| S001965 | Sumathi Sarangan | 2309 | 62.50 | 2016-17 |
| S001965 | Sumathi Sarangan | 1469 | 75.00 | 2017-18 |
| S001965 | Sumathi Sarangan C O Col S Desikan Jeevaratna | 1216 | 62.50 | 2018-19 |
| S001892 | Sumatiben Hasmukhlal Shah | 285 | 125.00 | 2013-14 |
| S001892 | Sumatiben Hasmukhlal Shah | 97 | 62.50 | 2014-15 |
| S001892 | Sumatiben Hasmukhlal Shah | 254 | 125.00 | 2015-16 |
| S001892 | Sumatiben Hasmukhlal Shah | 192 | 62.50 | 2016-17 |
| IN30007910296174 | Sumeet Ahuja | 2303 | 7.50 | 2014-15 |
| IN30007910296174 | Sumeet Ahuja Idbi | 1048 | 7.50 | 2018-19 |
| S001389 | Sumermul Bhutoria | 3016 | 250.00 | 2013-14 |
| S001389 | Sumermul Bhutoria | 2823 | 125.00 | 2014-15 |
| S001389 | Sumermul Bhutoria | 2538 | 250.00 | 2015-16 |
| S001389 | Sumermul Bhutoria | 2437 | 125.00 | 2016-17 |
| IN30047643441612 | Sumit Dahiya | 214 | 600.00 | 2017-18 |
| IN30032710369125 | Sumitra Devi Rajgaria | 3247 | 12.50 | 2016-17 |
| IN30032710369125 | Sumitra Devi Rajgaria | 2038 | 15.00 | 2017-18 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| IN30032710369125 | Sumitra Devi Rajgaria | 1308 | 12.50 | 2018-19 |
| SS000082 | Sumitra Saraf | 3042 | 245.00 | 2014-15 |
| SS000082 | Sumitra Saraf | 2738 | 490.00 | 2015-16 |
| SS000082 | Sumitra Saraf | 1656 | 294.00 | 2017-18 |
| SS000082 | Sumitra Saraf Block B1 Sector Ii Salt Lake City | 1377 | 245.00 | 2018-19 |
| S002611 | Sunanda Madhukar Rege | 1437 | 165.00 | 2014-15 |
| S002611 | Sunanda Madhukar Rege | 1294 | 330.00 | 2015-16 |
| S002611 | Sunanda Madhukar Rege | 1258 | 165.00 | 2016-17 |
| S002611 | Sunanda Madhukar Rege | 735 | 198.00 | 2017-18 |
| S002611 | Sunanda Madhukar Rege D Anand Nagar Forjett St | 606 | 165.00 | 2018-19 |
| IN30048411792829 | Sunanda Naresh Kumar | 9854 | 100.00 | 2015-16 |
| S001413 | Sundar Dass Makkar | 533 | 175.00 | 2013-14 |
| S001413 | Sundar Dass Makkar D A St Floor East Of Kaila | 189 | 87.50 | 2018-19 |
| S001414 | Sundar Lal Gulati | 469 | 62.50 | 2014-15 |
| S001414 | Sundar Lal Gulati | 208 | 75.00 | 2017-18 |
| S001414 | Sundar Lal Gulati Sainik Vihar Pitam Pura New | 165 | 62.50 | 2018-19 |
| S001415 | Sundar Lal Jain | 37 | 125.00 | 2013-14 |
| S001415 | Sundar Lal Jain | 89 | 62.50 | 2014-15 |
| S001415 | Sundar Lal Jain | 261 | 125.00 | 2015-16 |
| S001415 | Sundar Lal Jain | 141 | 62.50 | 2016-17 |
| S002842 | Sundari Sundaram | 1551 | 100.00 | 2016-17 |
| S002842 | Sundari Sundaram | 942 | 120.00 | 2017-18 |
| S002842 | Sundari Sundaram Room No Bldg No Tilak Naga | 796 | 100.00 | 2018-19 |
| S001429 | Sunder Kaur | 22 | 125.00 | 2013-14 |
| S001429 | Sunder Kaur | 90 | 62.50 | 2014-15 |
| S001429 | Sunder Kaur | 2958 | 125.00 | 2015-16 |
| S001429 | Sunder Kaur | 2741 | 62.50 | 2016-17 |
| S001439 | Suneeta Agarwal | 2505 | 125.00 | 2013-14 |
| S001439 | Suneeta Agarwal | 2376 | 62.50 | 2014-15 |
| S001439 | Suneeta Agarwal | 2137 | 125.00 | 2015-16 |
| S001439 | Suneeta Agarwal | 2065 | 62.50 | 2016-17 |
| IN30290243332382 | Sunil Vaipurkar Bank | 1631 | 250.00 | 2018-19 |
| IN30021410296693 | Sunil Aich | 3181 | 1065.00 | 2013-14 |
| IN30021410296693 | Sunil Aich | 3021 | 532.50 | 2014-15 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|--------|--------------|---------|
| IN30021410296693 | Sunil Aich | 2718 | 1,065.00 | 2015-16 |
| IN30021410296693 | Sunil Aich | 2618 | 532.50 | 2016-17 |
| S001444 | Sunil Ccomar Aich | 3178 | 3170.00 | 2013-14 |
| S001444 | Sunil Ccomar Aich | 3018 | 1585.00 | 2014-15 |
| S001444 | Sunil Ccomar Aich | 2944 | 3,170.00 | 2015-16 |
| S001444 | Sunil Ccomar Aich | 2730 | 1585.00 | 2016-17 |
| IN30154914660172 | Sunil G Nasta | 1119 | 300.00 | 2016-17 |
| S001446 | Sunil Krishna Paul A Raja Lane Calcutta Kolka | 1330 | 100.00 | 2018-19 |
| IN30177410609201 | Sunil Kumar Gadodia | 3274 | 25.00 | 2016-17 |
| IN30177410609201 | Sunil Kumar Gadodia | 2055 | 30.00 | 2017-18 |
| S001449 | Sunil Kumar Phoolchand Sadh | 1586 | 525.00 | 2013-14 |
| S001449 | Sunil Kumar Phoolchand Sadh | 1525 | 262.50 | 2014-15 |
| S001449 | Sunil Kumar Phoolchand Sadh | 1370 | 525.00 | 2015-16 |
| S001449 | Sunil Kumar Phoolchand Sadh | 1336 | 262.50 | 2016-17 |
| S003492 | Sunil Kumar Talwar | 269 | 198.00 | 2017-18 |
| 1202300000419410 | Sunil Laxman Pujari | 2244 | 95.00 | 2013-14 |
| 1202300000419415 | Sunil Laxman Pujari | 2144 | 47.50 | 2014-15 |
| 1202300000419415 | Sunil Laxman Pujari | 1913 | 95.00 | 2015-16 |
| 1202300000419415 | Sunil Laxman Pujari | 1860 | 47.50 | 2016-17 |
| 1202300000419415 | Sunil Laxman Pujari | 1171 | 57.00 | 2017-18 |
| 1202300000419415 | Sunil Laxman Pujari Nutan Nagari Sahakari Ba | 974 | 47.50 | 2018-19 |
| S004185 | Sunil Muralidhar Vanarse Vijaynagar Colony Sa | 877 | 62.50 | 2018-19 |
| IN30051314187257 | Sunil Padegaonkar | 11225 | 10.00 | 2016-17 |
| IN30051314187257 | Sunil Padegaonkar | 9558 | 12.00 | 2017-18 |
| S003412 | Sunil Raghunath Patil | 2128 | 250.00 | 2013-14 |
| S003412 | Sunil Raghunath Patil | 2041 | 125.00 | 2014-15 |
| S003412 | Sunil Raghunath Patil | 1826 | 250.00 | 2015-16 |
| S003412 | Sunil Raghunath Patil | 1781 | 125.00 | 2016-17 |
| S001451 | Sunil Ranchhodlal Shah | 23 | 250.00 | 2013-14 |
| S001451 | Sunil Ranchhodlal Shah | 91 | 125.00 | 2014-15 |
| S001451 | Sunil Ranchhodlal Shah | 262 | 250.00 | 2015-16 |
| S001451 | Sunil Ranchhodlal Shah | 142 | 125.00 | 2016-17 |
| S001451 | Sunil Ranchhodlal Shah | 28 | 150.00 | 2017-18 |
| IN30089610442485 | Sunil Sampat Jagtap | 2029 | 20.00 | 2013-14 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| IN30089610442485 | Sunil Sampat Jagtap | 1959 | 10.00 | 2014-15 |
| IN30089610442485 | Sunil Sampat Jagtap | 1767 | 20.00 | 2015-16 |
| IN30089610442485 | Sunil Sampat Jagtap | 1063 | 12.00 | 2017-18 |
| IN30089610442485 | Sunil Sampat Jagtap Indi | 888 | 10.00 | 2018-19 |
| 1204470004821821 | Sunil Shrikant Shetye | 1993 | 53.50 | 2014-15 |
| 1204470004821821 | Sunil Shrikant Shetye | 1792 | 84.00 | 2015-16 |
| S001454 | Sunil Singhal | 567 | 170.00 | 2013-14 |
| S001454 | Sunil Singhal | 570 | 85.00 | 2014-15 |
| S001454 | Sunil Singhal | 536 | 170.00 | 2015-16 |
| S001454 | Sunil Singhal | 525 | 85.00 | 2016-17 |
| S001454 | Sunil Singhal | 258 | 102.00 | 2017-18 |
| S001454 | Sunil Singhal House No P Sector Huda Urban E | 205 | 85.00 | 2018-19 |
| S005179 | Sunil Singhania | 502 | 110.00 | 2013-14 |
| S005179 | Sunil Singhania | 503 | 55.00 | 2014-15 |
| S005179 | Sunil Singhania | 476 | 110.00 | 2015-16 |
| S005179 | Sunil Singhania | 465 | 55.00 | 2016-17 |
| S003998 | Sunita Agarwal | 2642 | 2.50 | 2016-17 |
| S003998 | Sunita Agarwal Mahendra Nath Roy Lane Doodhgali | 1379 | 2.50 | 2018-19 |
| S001459 | Sunita G Bhatia | 1732 | 235.00 | 2013-14 |
| S001459 | Sunita G Bhatia | 1663 | 117.50 | 2014-15 |
| S001459 | Sunita G Bhatia | 1489 | 235.00 | 2015-16 |
| S001459 | Sunita G Bhatia | 1451 | 117.50 | 2016-17 |
| S001459 | Sunita G Bhatia | 878 | 141.00 | 2017-18 |
| IN30036021570603 | Sunita Goel | 192 | 312.50 | 2018-19 |
| IN30226911096677 | Sunita Mirdha | 1312 | 200.00 | 2013-14 |
| IN30226911096677 | Sunita Mirdha | 1264 | 100.00 | 2014-15 |
| IN30226911096677 | Sunita Mirdha | 1144 | 200.00 | 2015-16 |
| IN30226911096677 | Sunita Mirdha | 1100 | 100.00 | 2016-17 |
| IN30226911096677 | Sunita Mirdha | 637 | 120.00 | 2017-18 |
| 1204190000063167 | Sunita Ramchandra Wadkar | 946 | 54.00 | 2017-18 |
| IN30011810242604 | Sunita Sharma | 8271 | 101.00 | 2015-16 |
| S002807 | Sunita T | 2458 | 37.50 | 2014-15 |
| S002807 | Sunita T | 2125 | 37.50 | 2016-17 |
| S002807 | Sunita T Davidom Bldg Nd Floor Nagarathpet | 1120 | 37.50 | 2018-19 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|--------|--------------|---------|
| 1202890000973960 | Sunitaben Dineschandra Goyal | 955 | 100.00 | 2013-14 |
| 1202890000973962 | Sunitaben Dineschandra Goyal | 928 | 50.00 | 2014-15 |
| S004028 | Sunitha Mantry | 1450 | 2.50 | 2016-17 |
| S004028 | Sunitha Mantry | 876 | 3.00 | 2017-18 |
| S004028 | Sunitha Mantry Rainbow Ist Floor Near Mayur Cinem | 740 | 2.50 | 2018-19 |
| S004146 | Supriya Ranade | 1800 | 250.00 | 2013-14 |
| S004146 | Supriya Ranade | 1745 | 125.00 | 2014-15 |
| S004146 | Supriya Ranade | 1569 | 250.00 | 2015-16 |
| S004146 | Supriya Ranade | 1523 | 125.00 | 2016-17 |
| 1201910300056454 | Suraj Nath Ram | 7686 | 100.00 | 2013-14 |
| 1201910300056454 | Suraj Nath Ram | 7955 | 50.00 | 2014-15 |
| 1201910300056454 | Suraj Nath Ram | 7639 | 50.00 | 2016-17 |
| 1201910300056454 | Suraj Nath Ram | 5932 | 60.00 | 2017-18 |
| 1203840000130819 | Surajit Chakraborty | 12152 | 40.00 | 2015-16 |
| 1203840000130819 | Surajit Chakraborty | 12577 | 20.00 | 2016-17 |
| 1203840000130819 | Surajit Chakraborty | 10838 | 24.00 | 2017-18 |
| 1203840000130819 | Surajit Chakraborty | 10287 | 20.00 | 2018-19 |
| IN30082911904646 | Surangi Manhar Shah | 9702 | 100.00 | 2014-15 |
| S002472 | Surekh Kulkarni | 1628 | 550.00 | 2013-14 |
| S002472 | Surekh Kulkarni | 1560 | 275.00 | 2014-15 |
| S002472 | Surekh Kulkarni | 1406 | 550.00 | 2015-16 |
| S002472 | Surekh Kulkarni | 1373 | 275.00 | 2016-17 |
| S002472 | Surekh Kulkarni Guruchhaya Tejpal Scheme No V | 677 | 275.00 | 2018-19 |
| S002473 | Surekha Kulkarni | 1629 | 1650.00 | 2013-14 |
| S002473 | Surekha Kulkarni | 1561 | 825.00 | 2014-15 |
| S002473 | Surekha Kulkarni | 2884 | 1,650.00 | 2015-16 |
| S002473 | Surekha Kulkarni | 1374 | 825.00 | 2016-17 |
| S002473 | Surekha Kulkarni Guruchhaya Tejpal Scheme No | 678 | 825.00 | 2018-19 |
| S004004 | Surender Kumar Agrawal Bengum Bazar Hyde | 1075 | 62.50 | 2018-19 |
| S002317 | Surendra Kumar Modi | 198 | 250.00 | 2013-14 |
| S002317 | Surendra Kumar Modi | 296 | 125.00 | 2014-15 |
| S002317 | Surendra Kumar Modi | 246 | 250.00 | 2015-16 |
| S002317 | Surendra Kumar Modi | 77 | 125.00 | 2016-17 |
| S002317 | Surendra Kumar Modi | 81 | 150.00 | 2017-18 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|---------------|---------------------|-------------|
| S002317 | Surendra Kumar Modi B New Mandi Muzaffar Nagar | 17 | 125.00 | 2018-19 |
| IN30099910065430 | Surendra Narayan Mishra | 3273 | 100.00 | 2013-14 |
| IN30099910065430 | Surendra Narayan Mishra | 3112 | 50.00 | 2014-15 |
| IN30099910065430 | Surendra Narayan Mishra | 2800 | 100.00 | 2015-16 |
| IN30099910065430 | Surendra Narayan Mishra | 1694 | 60.00 | 2017-18 |
| S001512 | Surendra Shivdas Maneck | 1468 | 250.00 | 2013-14 |
| S001512 | Surendra Shivdas Maneck | 1418 | 125.00 | 2014-15 |
| S001512 | Surendra Shivdas Maneck | 1265 | 250.00 | 2015-16 |
| S001512 | Surendra Shivdas Maneck | 1241 | 125.00 | 2016-17 |
| S001520 | Surendranath Kommi | 1769 | 125.00 | 2013-14 |
| S001520 | Surendranath Kommi | 1703 | 62.50 | 2014-15 |
| S001520 | Surendranath Kommi | 1531 | 125.00 | 2015-16 |
| S001520 | Surendranath Kommi | 1487 | 62.50 | 2016-17 |
| S001521 | Surendranath M S | 2461 | 65.00 | 2014-15 |
| S001521 | Surendranath M S | 2206 | 130.00 | 2015-16 |
| S001521 | Surendranath M S | 2130 | 65.00 | 2016-17 |
| S001521 | Surendranath M S | 1353 | 78.00 | 2017-18 |
| S001521 | Surendranath M S J Maitree Apartments Chinmayakr | 1121 | 65.00 | 2018-19 |
| S001523 | Suresh Ahuja | 435 | 125.00 | 2013-14 |
| S001523 | Suresh Ahuja | 438 | 62.50 | 2014-15 |
| S001523 | Suresh Ahuja | 415 | 125.00 | 2015-16 |
| S001523 | Suresh Ahuja | 407 | 62.50 | 2016-17 |
| S001540 | Suresh Chandra Nayar | 390 | 125.00 | 2013-14 |
| S001540 | Suresh Chandra Nayar | 390 | 62.50 | 2014-15 |
| S001540 | Suresh Chandra Nayar | 368 | 125.00 | 2015-16 |
| S001540 | Suresh Chandra Nayar | 362 | 62.50 | 2016-17 |
| S001542 | Suresh Chunilal Navandar | 1778 | 250.00 | 2013-14 |
| S001542 | Suresh Chunilal Navandar | 1712 | 125.00 | 2014-15 |
| S001542 | Suresh Chunilal Navandar | 1542 | 250.00 | 2015-16 |
| S001542 | Suresh Chunilal Navandar | 1509 | 125.00 | 2016-17 |
| S001545 | Suresh Gangaram Walke | 1620 | 595.00 | 2015-16 |
| S001545 | Suresh Gangaram Walke | 1579 | 297.50 | 2016-17 |
| S001545 | Suresh Gangaram Walke | 959 | 357.00 | 2017-18 |
| S001545 | Suresh Gangaram Walke Flat No Th Floor Shakti | 810 | 297.50 | 2018-19 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|---------------|---------------------|-------------|
| S001553 | Suresh Kalidas Kothari | 24 | 125.00 | 2013-14 |
| S001553 | Suresh Kalidas Kothari | 92 | 62.50 | 2014-15 |
| S001553 | Suresh Kalidas Kothari | 29 | 75.00 | 2017-18 |
| S001553 | Suresh Kalidas Kothari C O Anupam Dresses Sada | 15 | 62.50 | 2018-19 |
| IN30114310025850 | Suresh Kumar | 605 | 40.00 | 2014-15 |
| S003008 | Suresh Kumar Bhaiya | 2821 | 5.00 | 2013-14 |
| S003008 | Suresh Kumar Bhaiya | 2677 | 2.50 | 2014-15 |
| S003008 | Suresh Kumar Bhaiya | 2397 | 5.00 | 2015-16 |
| S003008 | Suresh Kumar Bhaiya | 2296 | 2.50 | 2016-17 |
| S001562 | Suresh Kumar Jain | 3248 | 295.00 | 2013-14 |
| S001562 | Suresh Kumar Jain | 3090 | 147.50 | 2014-15 |
| S001562 | Suresh Kumar Jain | 2780 | 295.00 | 2015-16 |
| S001562 | Suresh Kumar Jain | 2675 | 147.50 | 2016-17 |
| IN30021410798113 | Suresh Kumar Kumbhat | 11693 | 1,000.00 | 2015-16 |
| 1202420000083702 | Suresh Kumar Singh | 5160 | 50.00 | 2015-16 |
| 1202420000083702 | Suresh Kumar Singh | 5508 | 25.00 | 2016-17 |
| 1202420000083702 | Suresh Kumar Singh | 4035 | 30.00 | 2017-18 |
| 1202420000083702 | Suresh Kumar Singh | 3084 | 25.00 | 2018-19 |
| ST000008 | Suresh Kumar Tulshian | 2848 | 140.00 | 2014-15 |
| IN30051318032452 | Suresh Narayan Patil Punjab Natio | 1008 | 5.00 | 2018-19 |
| S004076 | Suresh Oswal | 2013 | 47.50 | 2014-15 |
| S004187 | Suresh Oswal | 2014 | 70.00 | 2014-15 |
| S004187 | Suresh Oswal | 1758 | 70.00 | 2016-17 |
| S004076 | Suresh Oswal | 1759 | 47.50 | 2016-17 |
| S004076 | Suresh Oswal B Shiwaji Udyamnagar Kolhap | 911 | 47.50 | 2018-19 |
| S004187 | Suresh Oswal B Shiwaji Udyam Nagar Kolhap | 912 | 70.00 | 2018-19 |
| S001576 | Suresh Prasad Roy | 472 | 125.00 | 2013-14 |
| S001576 | Suresh Prasad Roy | 475 | 62.50 | 2014-15 |
| S001576 | Suresh Prasad Roy | 448 | 125.00 | 2015-16 |
| S001576 | Suresh Prasad Roy | 439 | 62.50 | 2016-17 |
| 1202810000007355 | Suresh Sakharam Ghugare | 2213 | 120.00 | 2017-18 |
| IN30051312208080 | Suresh Shah | 1927 | 75.00 | 2017-18 |
| IN30051312208080 | Suresh Shah | 793 | 62.50 | 2018-19 |
| SA000031 | Suresh Vishwanath Agarwal | 1521 | 825.00 | 2014-15 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| S001585 | Suresh Vishwantha Agarwal | 1526 | 677.50 | 2014-15 |
| IN30305210155134 | Sureshbhai Balubhai Shah | 950 | 200.00 | 2015-16 |
| S001590 | Sureshchandra Dhirajlal Desai | 957 | 756.00 | 2017-18 |
| S001590 | Sureshchandra Dhirajlal Desai A Ganjawala Apa | 805 | 630.00 | 2018-19 |
| S004160 | Sureshchandra Gajanan Deshpande | 1463 | 250.00 | 2013-14 |
| S004160 | Sureshchandra Gajanan Deshpande | 1405 | 125.00 | 2014-15 |
| S004160 | Sureshchandra Gajanan Deshpande | 1273 | 250.00 | 2015-16 |
| S004160 | Sureshchandra Gajanan Deshpande | 1240 | 125.00 | 2016-17 |
| S003861 | Surinder Kapur | 1505 | 250.00 | 2013-14 |
| S003861 | Surinder Kapur | 1451 | 125.00 | 2014-15 |
| S003861 | Surinder Kapur | 1303 | 250.00 | 2015-16 |
| S003861 | Surinder Kapur | 1273 | 125.00 | 2016-17 |
| S001608 | Surinder Nath Sharma | 25 | 125.00 | 2013-14 |
| S001608 | Surinder Nath Sharma | 93 | 62.50 | 2014-15 |
| S001608 | Surinder Nath Sharma | 250 | 125.00 | 2015-16 |
| S001608 | Surinder Nath Sharma | 188 | 62.50 | 2016-17 |
| 1201370000256319 | Surya Prakash Satyanarayan Karwa | 3466 | 100.00 | 2016-17 |
| 1201370000256319 | Surya Prakash Satyanarayan Karwa n Over | 798 | 100.00 | 2018-19 |
| S001620 | Surya Sen Jawaharlal Mehta | 26 | 50.00 | 2013-14 |
| S001620 | Surya Sen Jawaharlal Mehta | 94 | 25.00 | 2014-15 |
| S001620 | Surya Sen Jawaharlal Mehta | 251 | 50.00 | 2015-16 |
| S001620 | Surya Sen Jawaharlal Mehta | 189 | 25.00 | 2016-17 |
| IN30039410403871 | Suryakant Dwarkadas Thakkar | 497 | 15.00 | 2017-18 |
| IN30039410403871 | Suryakant Dwarkadas Thakkar Allahabad Bank | 401 | 12.50 | 2018-19 |
| S001624 | Suryakant Keshavlal Parmar | 878 | 125.00 | 2013-14 |
| S001624 | Suryakant Keshavlal Parmar | 861 | 62.50 | 2014-15 |
| S001624 | Suryakant Keshavlal Parmar | 791 | 125.00 | 2015-16 |
| S001624 | Suryakant Keshavlal Parmar | 760 | 62.50 | 2016-17 |
| IN30115127049681 | Suryakumar A | 11216 | 20.00 | 2013-14 |
| IN30115127049681 | Suryakumar A | 10706 | 10.00 | 2014-15 |
| IN30115127049681 | Suryakumar A | 11433 | 20.00 | 2015-16 |
| IN30115127049681 | Suryakumar A | 11631 | 10.00 | 2016-17 |
| IN30115127049681 | Suryakumar A | 9939 | 12.00 | 2017-18 |
| IN30115127049681 | Suryakumar A Kasturba Road | 9323 | 10.00 | 2018-19 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|---------------|---------------------|-------------|
| S003371 | Sushil Chaturvedi | 44 | 195.00 | 2014-15 |
| S003371 | Sushil Chaturvedi | 133 | 234.00 | 2017-18 |
| S003371 | Sushil Chaturvedi C O Abinash Chandra Lokniwas Lok | 57 | 195.00 | 2018-19 |
| IN30154914663162 | Sushil Kumar Bahety | 3067 | 125.00 | 2013-14 |
| IN30154914663162 | Sushil Kumar Bahety | 2589 | 125.00 | 2015-16 |
| S001648 | Sushil Kumar Bhatia | 464 | 125.00 | 2013-14 |
| S001648 | Sushil Kumar Bhatia | 207 | 75.00 | 2017-18 |
| S001648 | Sushil Kumar Bhatia Bhola Nath Nagar Delhi S | 162 | 62.50 | 2018-19 |
| S001650 | Sushil Kumar Dhanawat | 3094 | 855.00 | 2013-14 |
| S001650 | Sushil Kumar Dhanawat | 2941 | 427.50 | 2014-15 |
| S001650 | Sushil Kumar Dhanawat | 2645 | 855.00 | 2015-16 |
| S001650 | Sushil Kumar Dhanawat | 2548 | 427.50 | 2016-17 |
| S002839 | Sushil Sabherwal A Flat Moti Nagar N Delhi | 140 | 100.00 | 2018-19 |
| IN30226910556849 | Sushila Agrawal | 2458 | 60.00 | 2013-14 |
| IN30226910556849 | Sushila Agrawal | 2332 | 30.00 | 2014-15 |
| IN30226910556849 | Sushila Agrawal | 2096 | 60.00 | 2015-16 |
| IN30226910556849 | Sushila Agrawal | 2026 | 30.00 | 2016-17 |
| S001669 | Sushila C Bhadalia | 759 | 125.00 | 2013-14 |
| S001669 | Sushila C Bhadalia | 755 | 62.50 | 2014-15 |
| S001669 | Sushila C Bhadalia | 695 | 125.00 | 2015-16 |
| S001669 | Sushila C Bhadalia | 669 | 62.50 | 2016-17 |
| 1301760000103965 | Sushila Devi Kabra | 634 | 125.00 | 2016-17 |
| 1301760000103965 | Sushila Devi Kabra | 329 | 150.00 | 2017-18 |
| S003088 | Sushila J Jain | 1122 | 390.00 | 2013-14 |
| IN30036022049908 | Sushila K Shah | 7783 | 420.00 | 2013-14 |
| IN30036022049908 | Sushila K Shah | 8041 | 210.00 | 2014-15 |
| IN30036022049908 | Sushila K Shah | 7991 | 420.00 | 2015-16 |
| IN30036022049908 | Sushila K Shah | 7705 | 210.00 | 2016-17 |
| IN30036022049908 | Sushila K Shah | 5985 | 252.00 | 2017-18 |
| IN30036022049908 | Sushila K Shah Standard Chartered Bank | 5027 | 210.00 | 2018-19 |
| S002563 | Sushila Patel | 3249 | 220.00 | 2013-14 |
| S002563 | Sushila Patel | 3089 | 110.00 | 2014-15 |
| S002576 | Sushila Patel | 3088 | 257.50 | 2014-15 |
| S002563 | Sushila Patel | 2778 | 220.00 | 2015-16 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|----------------------------------|--------|--------------|---------|
| S002576 | Sushila Patel | 2779 | 515.00 | 2015-16 |
| S002576 | Sushila Patel | 2676 | 257.50 | 2016-17 |
| S002563 | Sushila Patel | 2677 | 110.00 | 2016-17 |
| S002563 | Sushila Patel | 1679 | 132.00 | 2017-18 |
| S002576 | Sushila Patel | 1680 | 309.00 | 2017-18 |
| S001694 | Sushila R Rajani | 2824 | 125.00 | 2013-14 |
| S001694 | Sushila R Rajani | 2681 | 62.50 | 2014-15 |
| S001694 | Sushila R Rajani | 2402 | 125.00 | 2015-16 |
| S001694 | Sushila R Rajani | 2300 | 62.50 | 2016-17 |
| S001706 | Sushilaben Manherlal Pareikh | 1178 | 200.00 | 2013-14 |
| S001706 | Sushilaben Manherlal Pareikh | 1152 | 100.00 | 2014-15 |
| S001706 | Sushilaben Manherlal Pareikh | 1019 | 200.00 | 2015-16 |
| S001706 | Sushilaben Manherlal Pareikh | 994 | 100.00 | 2016-17 |
| 1302310000087861 | Sushilkumar Baldeoprasad Agrawal | 1979 | 15.00 | 2016-17 |
| 1302310000087861 | Sushilkumar Baldeoprasad Agrawal | 1261 | 18.00 | 2017-18 |
| S002899 | Sushma Kapahi | 474 | 10.00 | 2013-14 |
| S002899 | Sushma Kapahi | 476 | 5.00 | 2014-15 |
| S002899 | Sushma Kapahi | 449 | 10.00 | 2015-16 |
| S002899 | Sushma Kapahi | 440 | 5.00 | 2016-17 |
| S001716 | Sushma Rani Dhingra | 27 | 125.00 | 2013-14 |
| S001716 | Sushma Rani Dhingra | 95 | 62.50 | 2014-15 |
| S001716 | Sushma Rani Dhingra | 252 | 125.00 | 2015-16 |
| S001716 | Sushma Rani Dhingra | 190 | 62.50 | 2016-17 |
| S001710 | Sushmaarya | 674 | 125.00 | 2013-14 |
| S001710 | Sushmaarya | 678 | 62.50 | 2014-15 |
| S001710 | Sushmaarya | 632 | 125.00 | 2015-16 |
| S001710 | Sushmaarya | 610 | 62.50 | 2016-17 |
| S001714 | Sushmakumari Sachdev | 3261 | 295.00 | 2013-14 |
| S001714 | Sushmakumari Sachdev | 3099 | 147.50 | 2014-15 |
| S001714 | Sushmakumari Sachdev | 2790 | 295.00 | 2015-16 |
| S001714 | Sushmakumari Sachdev | 2686 | 147.50 | 2016-17 |
| IN30078110060710 | Susmita Saha | 7878 | 100.00 | 2013-14 |
| 1301740000113439 | Suvarna G Bhandarkar | 2621 | 20.00 | 2014-15 |
| IN30311610403578 | Suvarna Sunil Kelkar | 7323 | 30.00 | 2017-18 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|--------|--------------|---------|
| S001723 | Suwarsh Kholi | 336 | 125.00 | 2013-14 |
| S001723 | Suwarsh Kholi | 310 | 125.00 | 2015-16 |
| S001723 | Suwarsh Kholi | 306 | 62.50 | 2016-17 |
| S001723 | Suwarsh Kholi | 148 | 75.00 | 2017-18 |
| S001723 | Suwarsh Kholi Dev Nagar New Delhi New D | 116 | 62.50 | 2018-19 |
| IN30014210076824 | Swapan Kumar Dutta | 3148 | 1000.00 | 2013-14 |
| S002274 | Swaran Sud | 76 | 62.50 | 2016-17 |
| S002274 | Swaran Sud | 30 | 75.00 | 2017-18 |
| S002274 | Swaran Sud Sector C House No Chandigarh | 16 | 62.50 | 2018-19 |
| SR000018 | Swarnalata Ramachandran | 2470 | 232.50 | 2014-15 |
| 1202890000856517 | Swastika Verma | 657 | 50.00 | 2014-15 |
| S001741 | Swati Dhansukhlal Munim | 1840 | 125.00 | 2013-14 |
| S001741 | Swati Dhansukhlal Munim | 1772 | 62.50 | 2014-15 |
| S001741 | Swati Dhansukhlal Munim | 1592 | 125.00 | 2015-16 |
| S001741 | Swati Dhansukhlal Munim | 1552 | 62.50 | 2016-17 |
| S003860 | Swati Khemka | 2724 | 115.00 | 2015-16 |
| S004087 | Swati R Shah | 2886 | 3,000.00 | 2015-16 |
| S004087 | Swati R Shah | 1379 | 1500.00 | 2016-17 |
| S004087 | Swati R Shah | 1718 | 1,800.00 | 2017-18 |
| 1203320007067626 | Syam P R | 2422 | 50.00 | 2016-17 |
| S001746 | Syamadas Chatterjee | 3107 | 355.00 | 2013-14 |
| S001746 | Syamadas Chatterjee | 2950 | 177.50 | 2014-15 |
| S001746 | Syamadas Chatterjee | 2648 | 355.00 | 2015-16 |
| S001746 | Syamadas Chatterjee | 2549 | 177.50 | 2016-17 |
| IN30160410152753 | Syed Mohommad Kamruddin Atif | 7443 | 20.00 | 2015-16 |
| IN30160410152753 | Syed Mohommad Kamruddin Atif | 3176 | 10.00 | 2016-17 |
| IN30160410152753 | Syed Mohommad Kamruddin Atif | 1969 | 12.00 | 2017-18 |
| S003067 | Syed Mohd Gayasuddin Faisal | 1984 | 5.00 | 2015-16 |
| S003067 | Syed Mohd Gayasuddin Faisal | 1927 | 2.50 | 2016-17 |
| S003067 | Syed Mohd Gayasuddin Faisal | 1218 | 3.00 | 2017-18 |
| S003067 | Syed Mohd Gayasuddin Faisal Noor Manzil Dam | 1010 | 2.50 | 2018-19 |
| S0005662 | Syed Raihanul Huq | 2349 | 180.00 | 2016-17 |
| S001750 | Syed Zakir Husain Shah | 5865 | 355.00 | 2013-14 |
| S001750 | Syed Zakir Husain Shah | 6311 | 177.50 | 2014-15 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|---------------|---------------------|-------------|
| S001750 | Syed Zakir Husain Shah | 6280 | 355.00 | 2015-16 |
| S001750 | Syed Zakir Husain Shah | 1275 | 177.50 | 2016-17 |
| S001750 | Syed Zakir Husain Shah | 741 | 213.00 | 2017-18 |
| S001750 | Syed Zakir Husain Shah Uco Bank | 615 | 177.50 | 2018-19 |
| IN30160410152753 | Syed Mohommad Kamruddin Atif Maharas | 1009 | 10.00 | 2018-19 |
| S001751 | Syeda Fatima Begum | 2699 | 125.00 | 2013-14 |
| S001751 | Syeda Fatima Begum | 2556 | 62.50 | 2014-15 |
| S001751 | Syeda Fatima Begum | 2295 | 125.00 | 2015-16 |
| S001751 | Syeda Fatima Begum | 2210 | 62.50 | 2016-17 |
| S001751 | Syeda Fatima Begum | 1395 | 75.00 | 2017-18 |
| S001751 | Syeda Fatima Begum Gf Phase Majestic Garden | 1154 | 62.50 | 2018-19 |
| 1203500000785790 | T B K V Prakash | 2543 | 50.00 | 2013-14 |
| IN30214810399782 | T Jagannatha | 2728 | 50.00 | 2013-14 |
| IN30214810399782 | T Jagannatha | 2584 | 25.00 | 2014-15 |
| T000008 | T R Balasubramani | 3345 | 125.00 | 2013-14 |
| T000008 | T R Balasubramani | 2569 | 62.50 | 2014-15 |
| T000008 | T R Balasubramani | 2309 | 125.00 | 2015-16 |
| T000008 | T R Balasubramani | 2828 | 62.50 | 2016-17 |
| IN30302854841586 | T S Basavaraj Babu | 2526 | 0.50 | 2014-15 |
| T000277 | T V Ramakrishnan | 2642 | 580.00 | 2013-14 |
| T000277 | T V Ramakrishnan | 2241 | 580.00 | 2015-16 |
| T000277 | T V Ramakrishnan | 2159 | 290.00 | 2016-17 |
| 1203690000023210 | Tadikonda Durga | 2542 | 1500.00 | 2013-14 |
| 1203690000023211 | Tadikonda Durga | 2409 | 350.00 | 2014-15 |
| T000023 | Talanki Srinivasa Setty Ramanath | 10 | 120.00 | 2017-18 |
| T000023 | Talanki Srinivasa Setty Ramanath Huliyaar Tumkur | 24 | 100.00 | 2018-19 |
| 1202000000122113 | Tanaji Ganapati Sawant | 2124 | 45.00 | 2014-15 |
| 1202000000122113 | Tanaji Ganapati Sawant | 1904 | 90.00 | 2015-16 |
| 1202000000122113 | Tanaji Ganapati Sawant | 1836 | 45.00 | 2016-17 |
| 1202000000122113 | Tanaji Ganapati Sawant | 1161 | 54.00 | 2017-18 |
| T000243 | Tanaji Shamrao Patil At Po Jakhale Tal Panhala Dis | 961 | 50.00 | 2018-19 |
| T000028 | Tanu Ragho Agre | 2977 | 125.00 | 2015-16 |
| T000028 | Tanu Ragho Agre | 2777 | 62.50 | 2016-17 |
| T000028 | Tanu Ragho Agre | 1750 | 75.00 | 2017-18 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| T000028 | Tanu Ragho Agre C O D S Sheth Walkeshvar Road T | 1448 | 62.50 | 2018-19 |
| IN30125028061466 | Tapan Kumar Chattopadhyay | 2975 | 165.00 | 2014-15 |
| IN30125028061466 | Tapan Kumar Chattopadhyay | 2676 | 330.00 | 2015-16 |
| IN30125028061466 | Tapan Kumar Chattopadhyay | 2579 | 165.00 | 2016-17 |
| IN30125028061466 | Tapan Kumar Chattopadhyay | 1628 | 198.00 | 2017-18 |
| IN30125028061466 | Tapan Kumar Chattopadhyay Punjab National Ban | 1356 | 165.00 | 2018-19 |
| T000340 | Tapan Kumar Roy | 3207 | 35.00 | 2013-14 |
| T000340 | Tapan Kumar Roy | 2641 | 17.50 | 2016-17 |
| T000340 | Tapan Kumar Roy | 1658 | 21.00 | 2017-18 |
| T000340 | Tapan Kumar Roy C O Tapan Kumar Chatterjee Kali | 1381 | 17.50 | 2018-19 |
| T000030 | Tapash Kumar Kar | 3176 | 300.00 | 2013-14 |
| T000030 | Tapash Kumar Kar | 3014 | 150.00 | 2014-15 |
| T000030 | Tapash Kumar Kar | 2712 | 300.00 | 2015-16 |
| T000030 | Tapash Kumar Kar | 2611 | 150.00 | 2016-17 |
| T000030 | Tapash Kumar Kar | 1643 | 180.00 | 2017-18 |
| T000030 | Tapash Kumar Kar Block Cf Plot No Sector I Sal | 1367 | 150.00 | 2018-19 |
| 1203910000015210 | Tara Bai Chandak | 2461 | 500.00 | 2013-14 |
| T000252 | Tara Jain | 2693 | 2160.00 | 2013-14 |
| T000252 | Tara Jain | 2550 | 1080.00 | 2014-15 |
| T000366 | Tara Jain | 2553 | 1250.00 | 2014-15 |
| T000193 | Tarabai Vasudevan | 2843 | 125.00 | 2013-14 |
| T000193 | Tarabai Vasudevan | 2700 | 62.50 | 2014-15 |
| T000193 | Tarabai Vasudevan | 2416 | 125.00 | 2015-16 |
| T000193 | Tarabai Vasudevan | 2318 | 62.50 | 2016-17 |
| IN30034320041440 | Taraben Mansukhlal Thakker | 822 | 50.00 | 2016-17 |
| T000190 | Taraben Navnitlal Parekh | 1787 | 125.00 | 2013-14 |
| T000190 | Taraben Navnitlal Parekh | 1716 | 62.50 | 2014-15 |
| T000190 | Taraben Navnitlal Parekh | 1547 | 125.00 | 2015-16 |
| T000190 | Taraben Navnitlal Parekh | 1501 | 62.50 | 2016-17 |
| 1203230000320280 | Tarang Sudhirbhai Parikh | 9313 | 650.00 | 2013-14 |
| 1203230000320280 | Tarang Sudhirbhai Parikh | 9990 | 325.00 | 2014-15 |
| 1203230000320280 | Tarang Sudhirbhai Parikh | 10476 | 650.00 | 2015-16 |
| 1203230000320280 | Tarang Sudhirbhai Parikh | 10502 | 325.00 | 2016-17 |
| 1203230000320280 | Tarang Sudhirbhai Parikh | 8822 | 390.00 | 2017-18 |



MANUGRAPH
Technology in Print

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| 1203230000320280 | Tarang Sudhirbhai Parikh | 8064 | 325.00 | 2018-19 |
| IN30018311170333 | Taravanti B Shah | 3402 | 49.50 | 2016-17 |
| IN30018311170333 | Taravanti B Shah Union | 617 | 16.50 | 2018-19 |
| T000080 | Tarsem Duggal | 517 | 425.00 | 2013-14 |
| T000080 | Tarsem Duggal | 516 | 212.50 | 2014-15 |
| T000080 | Tarsem Duggal | 491 | 425.00 | 2015-16 |
| T000080 | Tarsem Duggal | 484 | 212.50 | 2016-17 |
| IN30155720850395 | Tarsem Lal Plaha | 688 | 100.00 | 2013-14 |
| T000085 | Tarulata Vinayak Trivedi | 770 | 360.00 | 2013-14 |
| T000085 | Tarulata Vinayak Trivedi | 765 | 180.00 | 2014-15 |
| T000085 | Tarulata Vinayak Trivedi | 705 | 360.00 | 2015-16 |
| T000085 | Tarulata Vinayak Trivedi | 676 | 180.00 | 2016-17 |
| T000359 | Tarun Kant Singh | 52 | 5.00 | 2013-14 |
| T000359 | Tarun Kant Singh | 154 | 2.50 | 2014-15 |
| T000359 | Tarun Kant Singh | 211 | 5.00 | 2015-16 |
| T000359 | Tarun Kant Singh | 223 | 2.50 | 2016-17 |
| T000367 | Tarun Kumar Mukherjee | 7994 | 10.00 | 2015-16 |
| T000367 | Tarun Kumar Mukherjee | 2577 | 5.00 | 2016-17 |
| T000367 | Tarun Kumar Mukherjee | 1625 | 6.00 | 2017-18 |
| T000367 | Tarun Kumar Mukherjee Of | 1354 | 5.00 | 2018-19 |
| T000088 | Tarun Mathur | 611 | 62.50 | 2014-15 |
| T000088 | Tarun Mathur | 557 | 62.50 | 2016-17 |
| T000088 | Tarun Mathur | 277 | 75.00 | 2017-18 |
| T000088 | Tarun Mathur Sector B Chandigarh Chandigarh | 222 | 62.50 | 2018-19 |
| 1203440000160100 | Taruniben Mukeshbhai Mandlaywala | 5218 | 50.00 | 2013-14 |
| 1203440000160100 | Taruniben Mukeshbhai Mandlaywala | 5754 | 25.00 | 2014-15 |
| T000332 | Tehmi N Patel Cusrow Baug F Colaba Causeway Bom | 613 | 90.00 | 2018-19 |
| T000332 | Tehmi N Patel om | 740 | 108.00 | 2017-18 |
| T000093 | Tej Pratap Singh Kent | 550 | 125.00 | 2013-14 |
| T000093 | Tej Pratap Singh Kent | 549 | 62.50 | 2014-15 |
| T000093 | Tej Pratap Singh Kent | 516 | 125.00 | 2015-16 |
| T000093 | Tej Pratap Singh Kent | 506 | 62.50 | 2016-17 |
| T000304 | Tejal Joshi | 1130 | 110.00 | 2016-17 |
| T000305 | Tejal Joshi | 1131 | 265.00 | 2016-17 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|---------------|---------------------|-------------|
| T000304 | Tejal Joshi Flat Bldg Dhanlaxmi Society West W | 529 | 110.00 | 2018-19 |
| T000305 | Tejal Joshi Flat No Bldg Dhanlaxmi West Wing M | 530 | 265.00 | 2018-19 |
| IN30021410885031 | Tejal Mirani | 7693 | 1500.00 | 2017-18 |
| IN30021410885031 | Tejal Mirani Union | 10444 | 1250.00 | 2018-19 |
| IN30115112843566 | Tejal R Shah Bank | 7146 | 1500.00 | 2018-19 |
| T000095 | Tejraj Jain | 3018 | 125.00 | 2013-14 |
| T000095 | Tejraj Jain | 2845 | 62.50 | 2014-15 |
| T000095 | Tejraj Jain | 2530 | 125.00 | 2015-16 |
| T000095 | Tejraj Jain | 2466 | 62.50 | 2016-17 |
| 1203320000042909 | Thaker Gaurang Arvindbhai | 830 | 250.00 | 2015-16 |
| 1203320000042909 | Thaker Gaurang Arvindbhai | 794 | 125.00 | 2016-17 |
| 1203320000042909 | Thaker Gaurang Arvindbhai | 440 | 150.00 | 2017-18 |
| 1203320000042909 | Thaker Gaurang Arvindbhai Kotak Mah | 351 | 125.00 | 2018-19 |
| T000290 | Thakkar Darshana J | 982 | 22.50 | 2014-15 |
| T000290 | Thakkar Darshana J | 858 | 22.50 | 2016-17 |
| T000290 | Thakkar Darshana J | 488 | 27.00 | 2017-18 |
| T000290 | Thakkar Darshana J Shahajanand Road Shantakunj | 392 | 22.50 | 2018-19 |
| T000108 | Thakur Mandhata Singh | 201 | 2500.00 | 2013-14 |
| T000108 | Thakur Mandhata Singh | 29 | 1250.00 | 2014-15 |
| T000108 | Thakur Mandhata Singh | 2811 | 2,500.00 | 2015-16 |
| T000108 | Thakur Mandhata Singh | 2753 | 1250.00 | 2016-17 |
| T000108 | Thakur Mandhata Singh | 11 | 1,500.00 | 2017-18 |
| T000111 | Thalinki L S Padmanabiah Gupta | 2641 | 125.00 | 2013-14 |
| T000111 | Thalinki L S Padmanabiah Gupta | 2494 | 62.50 | 2014-15 |
| T000111 | Thalinki L S Padmanabiah Gupta | 2236 | 125.00 | 2015-16 |
| T000111 | Thalinki L S Padmanabiah Gupta | 2158 | 62.50 | 2016-17 |
| IN30023911220267 | Thankappan G | 2965 | 185.00 | 2013-14 |
| IN30023911220267 | Thankappan G | 2809 | 92.50 | 2014-15 |
| IN30023911220267 | Thankappan G | 2518 | 185.00 | 2015-16 |
| T000114 | Tharumal Kishinchand Kewalramani | 1362 | 125.00 | 2013-14 |
| T000114 | Tharumal Kishinchand Kewalramani | 1308 | 62.50 | 2014-15 |
| T000114 | Tharumal Kishinchand Kewalramani | 1189 | 125.00 | 2015-16 |
| T000114 | Tharumal Kishinchand Kewalramani | 1154 | 62.50 | 2016-17 |
| IN30163710228108 | Thomas .E.K. | 1533 | 132.00 | 2017-18 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|---------------|---------------------|-------------|
| T000122 | Thomas Joseph Pereira | 1847 | 470.00 | 2013-14 |
| T000122 | Thomas Joseph Pereira | 1782 | 235.00 | 2014-15 |
| T000122 | Thomas Joseph Pereira | 1609 | 470.00 | 2015-16 |
| T000122 | Thomas Joseph Pereira | 1577 | 235.00 | 2016-17 |
| IN30020610820310 | Thresiamma Johny | 4954 | 40.00 | 2015-16 |
| IN30020610820310 | Thresiamma Johny | 2869 | 20.00 | 2016-17 |
| IN30020610820310 | Thresiamma Johny | 1790 | 24.00 | 2017-18 |
| IN30020610820310 | Thresiamma Johny | 159 | 20.00 | 2018-19 |
| 1205450000160581 | Thummalapally Dhanalaxmi | 7399 | 150.00 | 2016-17 |
| 1205450000160581 | Thummalapally Dhanalaxmi Andhra Bank | 4767 | 150.00 | 2018-19 |
| T000129 | Tikamchand Bajoria | 202 | 465.00 | 2013-14 |
| T000129 | Tikamchand Bajoria | 285 | 232.50 | 2014-15 |
| T000129 | Tikamchand Bajoria | 206 | 465.00 | 2015-16 |
| T000129 | Tikamchand Bajoria | 218 | 232.50 | 2016-17 |
| T000130 | Tikamdas G Chawla | 2823 | 125.00 | 2013-14 |
| T000352 | Tikamdas G Chawla | 2826 | 60.00 | 2013-14 |
| T000130 | Tikamdas G Chawla | 2678 | 62.50 | 2014-15 |
| T000352 | Tikamdas G Chawla | 2683 | 30.00 | 2014-15 |
| T000130 | Tikamdas G Chawla | 2399 | 125.00 | 2015-16 |
| T000352 | Tikamdas G Chawla | 2400 | 60.00 | 2015-16 |
| T000352 | Tikamdas G Chawla | 2301 | 30.00 | 2016-17 |
| T000130 | Tikamdas G Chawla | 2302 | 62.50 | 2016-17 |
| T000130 | Tikamdas G Chawla | 1461 | 75.00 | 2017-18 |
| T000130 | Tikamdas G Chawla New Avadi Road Kipauk Madras | 1210 | 62.50 | 2018-19 |
| T000131 | Tikamdas Rellumal Chandnani | 1553 | 250.00 | 2013-14 |
| T000131 | Tikamdas Rellumal Chandnani | 1507 | 125.00 | 2014-15 |
| T000131 | Tikamdas Rellumal Chandnani | 1353 | 250.00 | 2015-16 |
| T000131 | Tikamdas Rellumal Chandnani | 1327 | 125.00 | 2016-17 |
| T000146 | Tirlochan Singh | 203 | 215.00 | 2013-14 |
| T000146 | Tirlochan Singh | 286 | 107.50 | 2014-15 |
| T000146 | Tirlochan Singh | 207 | 215.00 | 2015-16 |
| T000146 | Tirlochan Singh | 219 | 107.50 | 2016-17 |
| T000151 | Tiruvalyangudy Sundara Raghavan | 2833 | 125.00 | 2013-14 |
| T000151 | Tiruvalyangudy Sundara Raghavan | 2689 | 62.50 | 2014-15 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|--------|--------------|---------|
| T000151 | Tiruvalyangudy Sundara Raghavan | 2404 | 125.00 | 2015-16 |
| T000151 | Tiruvalyangudy Sundara Raghavan | 2303 | 62.50 | 2016-17 |
| T000269 | Tony Fernandes A Sacred Heart Society St Joseph | 657 | 250.00 | 2018-19 |
| T000170 | Trilok Nath Kapur | 204 | 135.00 | 2013-14 |
| T000170 | Trilok Nath Kapur | 287 | 67.50 | 2014-15 |
| T000170 | Trilok Nath Kapur | 208 | 135.00 | 2015-16 |
| T000170 | Trilok Nath Kapur | 220 | 67.50 | 2016-17 |
| T000171 | Trilokchand R Joshi | 205 | 125.00 | 2013-14 |
| T000171 | Trilokchand R Joshi | 221 | 62.50 | 2016-17 |
| T000171 | Trilokchand R Joshi | 12 | 75.00 | 2017-18 |
| T000171 | Trilokchand R Joshi Sham Nagar P O Dharmasal | 25 | 62.50 | 2018-19 |
| T000175 | Tripta Devi Lakhotia | 3140 | 125.00 | 2013-14 |
| T000175 | Tripta Devi Lakhotia | 2980 | 62.50 | 2014-15 |
| T000175 | Tripta Devi Lakhotia | 2681 | 125.00 | 2015-16 |
| T000175 | Tripta Devi Lakhotia | 2584 | 62.50 | 2016-17 |
| T000182 | Tufan Lal Srivastava | 206 | 125.00 | 2013-14 |
| T000182 | Tufan Lal Srivastava | 289 | 62.50 | 2014-15 |
| T000182 | Tufan Lal Srivastava | 210 | 125.00 | 2015-16 |
| T000182 | Tufan Lal Srivastava | 222 | 62.50 | 2016-17 |
| 120200000318930 | Tulshidas Shamrao Vatkar | 2237 | 50.00 | 2013-14 |
| 120200000318932 | Tulshidas Shamrao Vatkar | 2126 | 25.00 | 2014-15 |
| 120200000318932 | Tulshidas Shamrao Vatkar | 1839 | 25.00 | 2016-17 |
| 120200000318932 | Tulshidas Shamrao Vatkar | 1165 | 30.00 | 2017-18 |
| 120200000318932 | Tulshidas Shamrao Vatkar | 971 | 25.00 | 2018-19 |
| 1203350000916177 | Tulsi Hasmukhbhai Bhagdev | 4131 | 120.00 | 2017-18 |
| IN30197510000014 | Tushar D Sodha Punjab And Maharash | 435 | 5.00 | 2018-19 |
| TG000002 | Tushar Gurg | 777 | 100.00 | 2013-14 |
| TG000002 | Tushar Gurg | 772 | 50.00 | 2014-15 |
| TG000002 | Tushar Gurg | 712 | 100.00 | 2015-16 |
| TG000002 | Tushar Gurg | 680 | 50.00 | 2016-17 |
| IN30021412041482 | Tushar Rasvindrari Desai | 1091 | 250.00 | 2013-14 |
| T000186 | Tyebji Abdulhusen German | 3090 | 125.00 | 2013-14 |
| T000186 | Tyebji Abdulhusen German | 2931 | 62.50 | 2014-15 |
| T000186 | Tyebji Abdulhusen German | 2633 | 125.00 | 2015-16 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|--------|--------------|---------|
| T000186 | Tyebji Abdulhusen German | 2534 | 62.50 | 2016-17 |
| 1202000000113271 | Uday Balkrishna Kulkarni | 1643 | 50.00 | 2016-17 |
| U000266 | Uday Panditrao | 1794 | 125.00 | 2016-17 |
| U000266 | Uday Panditrao P W D Co Op Housing Society | 928 | 125.00 | 2018-19 |
| U000389 | Uday S Maneck | 1470 | 400.00 | 2013-14 |
| U000389 | Uday S Maneck | 1406 | 200.00 | 2014-15 |
| U000389 | Uday S Maneck | 1276 | 400.00 | 2015-16 |
| U000389 | Uday S Maneck | 1244 | 200.00 | 2016-17 |
| U000389 | Uday S Maneck | 728 | 240.00 | 2017-18 |
| IN30036010390214 | Ulhas Shamrao Surange | 8449 | 75.00 | 2014-15 |
| U000181 | Ulhas Chintamani Chitnis | 976 | 75.00 | 2017-18 |
| UC000001 | Ulhas Chintamani Chitnis | 977 | 141.00 | 2017-18 |
| 1201580000629846 | Ulhas Shamrao Surange | 8489 | 150.00 | 2015-16 |
| 1201580000629846 | Ulhas Shamrao Surange | 8222 | 75.00 | 2016-17 |
| 1201580000629846 | Ulhas Shamrao Surange | 6481 | 90.00 | 2017-18 |
| U000030 | Uma Grover | 316 | 125.00 | 2013-14 |
| U000030 | Uma Grover | 310 | 62.50 | 2014-15 |
| U000030 | Uma Grover | 294 | 125.00 | 2015-16 |
| U000030 | Uma Grover | 293 | 62.50 | 2016-17 |
| U000229 | Uma Rani | 522 | 400.00 | 2015-16 |
| U000229 | Uma Rani | 512 | 200.00 | 2016-17 |
| U000229 | Uma Rani | 252 | 240.00 | 2017-18 |
| U000229 | Uma Rani B F li Dilshad Garden Delhi East Del | 200 | 200.00 | 2018-19 |
| UA000003 | Umakant Agshiker | 1133 | 125.00 | 2016-17 |
| UA000003 | Umakant Agshiker | 649 | 150.00 | 2017-18 |
| UA000003 | Umakant Agshiker B Mangireesh Premises M M | 534 | 125.00 | 2018-19 |
| 1202920000023436 | Umesh Chandra Gupta | 5213 | 200.00 | 2015-16 |
| 1202920000023436 | Umesh Chandra Gupta | 2893 | 100.00 | 2016-17 |
| 1202920000023436 | Umesh Chandra Gupta | 1809 | 120.00 | 2017-18 |
| U000053 | Umesh Dattatraya Kulkarni | 1279 | 475.00 | 2013-14 |
| U000053 | Umesh Dattatraya Kulkarni | 1212 | 237.50 | 2014-15 |
| U000053 | Umesh Dattatraya Kulkarni | 1111 | 475.00 | 2015-16 |
| U000053 | Umesh Dattatraya Kulkarni | 1068 | 237.50 | 2016-17 |
| IN30154914109947 | Umesh R Nayak | 1641 | 5.00 | 2016-17 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| U000058 | Umesh Shetty Kallamundkooor | 1802 | 125.00 | 2013-14 |
| U000058 | Umesh Shetty Kallamundkooor | 1739 | 62.50 | 2014-15 |
| U000058 | Umesh Shetty Kallamundkooor | 1565 | 125.00 | 2015-16 |
| U000058 | Umesh Shetty Kallamundkooor | 1529 | 62.50 | 2016-17 |
| U000064 | Upendra Ambelal Desai | 885 | 125.00 | 2013-14 |
| U000064 | Upendra Ambelal Desai | 878 | 62.50 | 2014-15 |
| U000064 | Upendra Ambelal Desai | 805 | 125.00 | 2015-16 |
| U000064 | Upendra Ambelal Desai | 774 | 62.50 | 2016-17 |
| U000064 | Upendra Ambelal Desai | 417 | 75.00 | 2017-18 |
| U000064 | Upendra Ambelal Desai Paraskunj Society Vibhag | 333 | 62.50 | 2018-19 |
| IN30058910051114 | Upendra Kumar Verma | 8162 | 100.00 | 2014-15 |
| IN30058910051114 | Upendra Kumar Verma | 8109 | 450.00 | 2015-16 |
| IN30058910051114 | Upendra Kumar Verma | 7805 | 225.00 | 2016-17 |
| IN30058910051114 | Upendra Kumar Verma | 6063 | 270.00 | 2017-18 |
| IN30058910051114 | Upendra Kumar Verma Uco Bank | 1401 | 225.00 | 2018-19 |
| IN30177410710090 | Ureshbhai Kishorekant Kadakia | 996 | 62.00 | 2014-15 |
| IN30177410710090 | Ureshbhai Kishorekant Kadakia | 907 | 124.00 | 2015-16 |
| IN30177410710090 | Ureshbhai Kishorekant Kadakia | 496 | 74.40 | 2017-18 |
| U000391 | Urmila Ganapathy | 1362 | 60.00 | 2017-18 |
| U000079 | Urmila Kumari Chawla | 297 | 125.00 | 2013-14 |
| U000079 | Urmila Kumari Chawla | 155 | 62.50 | 2014-15 |
| U000079 | Urmila Kumari Chawla | 212 | 125.00 | 2015-16 |
| U000079 | Urmila Kumari Chawla | 225 | 62.50 | 2016-17 |
| U000103 | Usha Devi Bhagat | 3218 | 135.00 | 2013-14 |
| U000103 | Usha Devi Bhagat | 3059 | 67.50 | 2014-15 |
| U000103 | Usha Devi Bhagat | 2753 | 135.00 | 2015-16 |
| U000103 | Usha Devi Bhagat | 2651 | 67.50 | 2016-17 |
| 1306130000000357 | Usha Dwivedi | 605 | 100.00 | 2015-16 |
| U000112 | Usha Gangaram Walke | 1623 | 595.00 | 2015-16 |
| U000112 | Usha Gangaram Walke | 1578 | 297.50 | 2016-17 |
| U000112 | Usha Gangaram Walke | 962 | 357.00 | 2017-18 |
| U000112 | Usha Gangaram Walke Flat No Th Floor Shakti Bl | 811 | 297.50 | 2018-19 |
| U000119 | Usha Gupta | 298 | 50.00 | 2013-14 |
| U000119 | Usha Gupta | 156 | 25.00 | 2014-15 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| U000119 | Usha Gupta | 119 | 50.00 | 2015-16 |
| U000119 | Usha Gupta | 226 | 25.00 | 2016-17 |
| U000121 | Usha J Agarwal | 1118 | 125.00 | 2013-14 |
| U000121 | Usha J Agarwal | 1103 | 62.50 | 2014-15 |
| U000121 | Usha J Agarwal | 1001 | 125.00 | 2015-16 |
| U000121 | Usha J Agarwal | 935 | 62.50 | 2016-17 |
| U000122 | Usha Jugalkishore Barasia | 1119 | 500.00 | 2013-14 |
| U000122 | Usha Jugalkishore Barasia | 1104 | 250.00 | 2014-15 |
| U000122 | Usha Jugalkishore Barasia | 1002 | 500.00 | 2015-16 |
| U000122 | Usha Jugalkishore Barasia | 936 | 250.00 | 2016-17 |
| U000130 | Usha Mahadev Wadhwani | 1332 | 125.00 | 2013-14 |
| U000130 | Usha Mahadev Wadhwani | 1293 | 62.50 | 2014-15 |
| U000130 | Usha Mahadev Wadhwani | 1171 | 125.00 | 2015-16 |
| U000130 | Usha Mahadev Wadhwani | 1134 | 62.50 | 2016-17 |
| IN30064410050187 | Usha Mittal | 551 | 522.50 | 2014-15 |
| U000140 | Usha Pathela | 546 | 125.00 | 2013-14 |
| U000140 | Usha Pathela | 546 | 62.50 | 2014-15 |
| U000140 | Usha Pathela | 514 | 125.00 | 2015-16 |
| U000140 | Usha Pathela | 507 | 62.50 | 2016-17 |
| U000140 | Usha Pathela | 248 | 75.00 | 2017-18 |
| U000140 | Usha Pathela Flat No Trilok Adarsh Kunj Soceity | 199 | 62.50 | 2018-19 |
| U000174 | Usha Ramdas Vaidya | 299 | 175.00 | 2013-14 |
| U000174 | Usha Ramdas Vaidya | 48 | 87.50 | 2014-15 |
| U000174 | Usha Ramdas Vaidya | 120 | 175.00 | 2015-16 |
| U000174 | Usha Ramdas Vaidya | 227 | 87.50 | 2016-17 |
| IN30088814062800 | Usha Rani Bansal | 550 | 200.00 | 2016-17 |
| U000307 | Usha Shrenik Jhaveri | 3180 | 325.00 | 2014-15 |
| U000307 | Usha Shrenik Jhaveri | 2982 | 650.00 | 2015-16 |
| U000307 | Usha Shrenik Jhaveri | 2846 | 325.00 | 2016-17 |
| U000307 | Usha Shrenik Jhaveri | 1766 | 390.00 | 2017-18 |
| U000307 | Usha Shrenik Jhaveri Sagar Vilas Rd Floor Chowpat | 1484 | 325.00 | 2018-19 |
| U000152 | Usha Singhal | 3044 | 62.50 | 2014-15 |
| U000446 | Usha Swaminathan | 2846 | 500.00 | 2013-14 |
| U000446 | Usha Swaminathan | 2702 | 250.00 | 2014-15 |



MANUGRAPH
Technology in Print

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| U000446 | Usha Swaminathan | 2419 | 500.00 | 2015-16 |
| U000446 | Usha Swaminathan | 2319 | 250.00 | 2016-17 |
| U000156 | Usha V Padiyar | 976 | 570.00 | 2014-15 |
| UP000005 | Usha V Padiyar | 1003 | 40.00 | 2014-15 |
| UP000005 | Usha V Padiyar | 875 | 40.00 | 2016-17 |
| UP000005 | Usha V Padiyar | 499 | 48.00 | 2017-18 |
| UP000005 | Usha V Padiyar Sunita Co Op Hsg Soc Ltd Product | 403 | 40.00 | 2018-19 |
| IN30051311260016 | Ushaben Bhrugesh Parikh Dena Bank | 353 | 175.00 | 2018-19 |
| U000167 | Utshabananda Ghosh Thakur | 3195 | 125.00 | 2013-14 |
| U000167 | Utshabananda Ghosh Thakur | 3037 | 62.50 | 2014-15 |
| U000167 | Utshabananda Ghosh Thakur | 2733 | 125.00 | 2015-16 |
| U000167 | Utshabananda Ghosh Thakur | 2633 | 62.50 | 2016-17 |
| IN30021412017624 | Uttam Chand Chandanmal Jain Kotak M | 460 | 42.50 | 2018-19 |
| V000764 | V F Angre | 2674 | 440.00 | 2013-14 |
| V000764 | V F Angre | 2531 | 220.00 | 2014-15 |
| V000764 | V F Angre | 2275 | 440.00 | 2015-16 |
| V000764 | V F Angre | 2190 | 220.00 | 2016-17 |
| V000011 | V Kantha | 2424 | 295.00 | 2015-16 |
| V000011 | V Kantha | 2326 | 147.50 | 2016-17 |
| V000011 | V Kantha | 1476 | 177.00 | 2017-18 |
| V0001472 | V Lakshminarayanan | 1406 | 591.00 | 2017-18 |
| V000609 | V R Karia | 1860 | 125.00 | 2013-14 |
| V000609 | V R Karia | 1789 | 62.50 | 2014-15 |
| V000609 | V R Karia | 1608 | 125.00 | 2015-16 |
| V000609 | V R Karia | 1571 | 62.50 | 2016-17 |
| IN30290245697056 | V Radhakrishnan | 2733 | 0.50 | 2014-15 |
| IN30226910922279 | V Rajanidevi | 3583 | 25.00 | 2016-17 |
| IN30226910922279 | V Rajanidevi | 2267 | 30.00 | 2017-18 |
| IN30226910922279 | V Rajanidevi Andhra Bank | 1079 | 25.00 | 2018-19 |
| IN30154915409773 | V Shankar | 2839 | 1.00 | 2013-14 |
| IN30154915409773 | V Shankar | 2696 | 0.50 | 2014-15 |
| IN30154915409773 | V Shankar | 2411 | 1.00 | 2015-16 |
| 1203500000150300 | V. Raveendran | 2924 | 20.00 | 2013-14 |
| V000026 | Vadakkanthara N Jayaraman | 2398 | 62.50 | 2016-17 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|---------------|---------------------|-------------|
| V000026 | Vadakkanthara N Jayaraman | 1529 | 75.00 | 2017-18 |
| V000026 | Vadakkanthara N Jayaraman Sivan Koril Stree | 1266 | 62.50 | 2018-19 |
| IN30045080271579 | Vaishali Ramesh Ganbote | 1062 | 120.00 | 2017-18 |
| 1202890000731816 | Vaishali Sachin Zaveri | 4251 | 50.00 | 2014-15 |
| V001437 | Vaishali Vibhakar Kulkarni | 2180 | 7.50 | 2014-15 |
| V001437 | Vaishali Vibhakar Kulkarni | 1898 | 7.50 | 2016-17 |
| V001437 | Vaishali Vibhakar Kulkarni | 1196 | 9.00 | 2017-18 |
| V001437 | Vaishali Vibhakar Kulkarni Sarvarshi Shrada | 993 | 7.50 | 2018-19 |
| V000048 | Vanamala Dolatkumar Shah | 208 | 125.00 | 2013-14 |
| V000048 | Vanamala Dolatkumar Shah | 50 | 62.50 | 2014-15 |
| V000048 | Vanamala Dolatkumar Shah | 122 | 125.00 | 2015-16 |
| V000048 | Vanamala Dolatkumar Shah | 229 | 62.50 | 2016-17 |
| V000048 | Vanamala Dolatkumar Shah | 106 | 75.00 | 2017-18 |
| V0001483 | Vandana Gupta A Hyderguda Premkumar Sang | 1085 | 145.00 | 2018-19 |
| IN30059710132828 | Vandana J Advani | 7257 | 405.00 | 2016-17 |
| IN30059710132828 | Vandana J Advani | 5590 | 486.00 | 2017-18 |
| IN30059710132828 | Vandana J Advani Canara Bank | 989 | 405.00 | 2018-19 |
| 1302340000066711 | Vandana Rajkumar Gugale | 1967 | 125.00 | 2014-15 |
| IN30102221070297 | Vanga Srinivasa Reddy Canara Bank | 1098 | 50.00 | 2018-19 |
| IN30023911289517 | Varsha Angadi | 1788 | 50.00 | 2016-17 |
| V000826 | Varsha Thakar | 1062 | 80.00 | 2015-16 |
| V000826 | Varsha Thakar Flat No Bldg No Colaba Land Co O | 473 | 40.00 | 2018-19 |
| V000067 | Vasant Acharya | 1211 | 855.00 | 2013-14 |
| V000067 | Vasant Acharya | 1141 | 427.50 | 2014-15 |
| V000067 | Vasant Acharya | 1025 | 855.00 | 2015-16 |
| V000067 | Vasant Acharya | 995 | 427.50 | 2016-17 |
| V000784 | Vasant Dattu Chalake | 212 | 150.00 | 2014-15 |
| V000784 | Vasant Dattu Chalake | 64 | 300.00 | 2015-16 |
| V000784 | Vasant Dattu Chalake | 239 | 150.00 | 2016-17 |
| V000784 | Vasant Dattu Chalake At Po Kini Tal Hatkangale Dis | 13 | 150.00 | 2018-19 |
| IN30045012212097 | Vasant Kashinath Deshpande | 1722 | 25.00 | 2015-16 |
| V0001475 | Vasantha Hariharan | 2928 | 30.00 | 2013-14 |
| V0001475 | Vasantha Hariharan | 2775 | 15.00 | 2014-15 |
| V0001475 | Vasantha Hariharan | 2486 | 30.00 | 2015-16 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| V0001475 | Vasantha Hariharan | 2389 | 15.00 | 2016-17 |
| V0001475 | Vasantha Hariharan | 1521 | 18.00 | 2017-18 |
| V0001475 | Vasantha Hariharan Flat C Sitaram Apt Malav | 1262 | 15.00 | 2018-19 |
| V000636 | Vasanti Harendra Nanavathy | 895 | 1755.00 | 2013-14 |
| 1301740000094121 | Vasanti. S . | 4022 | 100.00 | 2013-14 |
| V000765 | Vasantlal Mehta | 3124 | 235.00 | 2013-14 |
| V000102 | Vasudev Jamnadas Lulla | 1193 | 62.50 | 2014-15 |
| V000102 | Vasudev Jamnadas Lulla | 1071 | 125.00 | 2015-16 |
| V000102 | Vasudev Jamnadas Lulla | 1039 | 62.50 | 2016-17 |
| V000102 | Vasudev Jamnadas Lulla | 591 | 75.00 | 2017-18 |
| V000102 | Vasudev Jamnadas Lulla Proprietor N J Builders | 1449 | 62.50 | 2018-19 |
| V000099 | Vasudev Manchanda | 1437 | 125.00 | 2013-14 |
| V000099 | Vasudev Manchanda | 1384 | 62.50 | 2014-15 |
| V000099 | Vasudev Manchanda | 1242 | 125.00 | 2015-16 |
| V000099 | Vasudev Manchanda | 1212 | 62.50 | 2016-17 |
| V000928 | Vasundhara Chepur | 2504 | 500.00 | 2013-14 |
| V000928 | Vasundhara Chepur | 2373 | 250.00 | 2014-15 |
| V000928 | Vasundhara Chepur | 2134 | 500.00 | 2015-16 |
| V000928 | Vasundhara Chepur | 2061 | 250.00 | 2016-17 |
| V000928 | Vasundhara Chepur | 1316 | 300.00 | 2017-18 |
| V0001470 | Vasundhara D Nadkarni Urvashi Terraces Rd Floor | 647 | 685.00 | 2018-19 |
| IN30021411160480 | Ved Kumar Verma | 6142 | 0.60 | 2017-18 |
| IN30021411160480 | Ved Kumar Verma Idbi Bank | 5198 | 0.50 | 2018-19 |
| V000124 | Ved Parkash Dhingra | 209 | 125.00 | 2013-14 |
| V000124 | Ved Parkash Dhingra | 183 | 62.50 | 2014-15 |
| V000124 | Ved Parkash Dhingra | 213 | 125.00 | 2015-16 |
| V000124 | Ved Parkash Dhingra | 230 | 62.50 | 2016-17 |
| V000130 | Ved Prakash Gandhi | 210 | 125.00 | 2013-14 |
| V000130 | Ved Prakash Gandhi | 184 | 62.50 | 2014-15 |
| V000130 | Ved Prakash Gandhi | 214 | 125.00 | 2015-16 |
| V000130 | Ved Prakash Gandhi | 231 | 62.50 | 2016-17 |
| V000138 | Veda Kumari | 3093 | 295.00 | 2013-14 |
| V000138 | Veda Kumari | 2937 | 147.50 | 2014-15 |
| V000138 | Veda Kumari | 2643 | 295.00 | 2015-16 |



MANUGRAPH
Technology in Print

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| V000138 | Veda Kumari | 2546 | 147.50 | 2016-17 |
| V000138 | Veda Kumari | 1609 | 177.00 | 2017-18 |
| V000141 | Veena Aggarwala | 215 | 125.00 | 2015-16 |
| V000141 | Veena Aggarwala | 232 | 62.50 | 2016-17 |
| V000141 | Veena Aggarwala | 107 | 75.00 | 2017-18 |
| V000141 | Veena Aggarwala East Patel Nagar New Delhi | 26 | 62.50 | 2018-19 |
| 1203070000099846 | Veena Devi Kabra | 2385 | 50.00 | 2014-15 |
| V001093 | Veena Malhotra | 215 | 117.50 | 2014-15 |
| IN30364710014782 | Veena Prakash Chug | 1962 | 12.50 | 2014-15 |
| IN30364710014782 | Veena Prakash Chug | 1770 | 25.00 | 2015-16 |
| IN30364710014782 | Veena Prakash Chug | 1728 | 12.50 | 2016-17 |
| IN30364710014782 | Veena Prakash Chug | 1065 | 15.00 | 2017-18 |
| V000160 | Velangi Ramchand Gajanan | 191 | 125.00 | 2013-14 |
| V000160 | Velangi Ramchand Gajanan | 186 | 62.50 | 2014-15 |
| V000160 | Velangi Ramchand Gajanan | 216 | 125.00 | 2015-16 |
| V000160 | Velangi Ramchand Gajanan | 233 | 62.50 | 2016-17 |
| V000678 | Venilal Bhimjibhai Kanakia | 1255 | 62.50 | 2016-17 |
| V000689 | Venilal Bhimjibhai Kanakia Milan Tardeo Road | 604 | 185.00 | 2018-19 |
| V000741 | Venilal Bhimjibhai Kanakia Milan Tardeo Road | 605 | 145.00 | 2018-19 |
| V000678 | Venilal Bhimjibhai Kanakia Milon Tardeo Road | 603 | 62.50 | 2018-19 |
| V000165 | Venkata Narayana Vutukuri | 192 | 565.00 | 2013-14 |
| V000165 | Venkata Narayana Vutukuri | 187 | 282.50 | 2014-15 |
| V000165 | Venkata Narayana Vutukuri | 217 | 565.00 | 2015-16 |
| V000165 | Venkata Narayana Vutukuri | 234 | 282.50 | 2016-17 |
| V000169 | Venkata S Sattiraju | 193 | 125.00 | 2013-14 |
| V000169 | Venkata S Sattiraju | 188 | 62.50 | 2014-15 |
| V000169 | Venkata S Sattiraju | 218 | 125.00 | 2015-16 |
| V000169 | Venkata S Sattiraju | 235 | 62.50 | 2016-17 |
| IN30177418609192 | Venkata Satyaachyuta Rama Madhavaphanindra Va | 4819 | 100.00 | 2016-17 |
| 1205270000010059 | Venkatappaiah Gupta Rachapudi | 7352 | 200.00 | 2013-14 |
| 1205270000010059 | Venkatappaiah Gupta Rachapudi | 7652 | 100.00 | 2014-15 |
| 1205270000010059 | Venkatappaiah Gupta Rachapudi | 7425 | 100.00 | 2016-17 |
| 1205270000010059 | Venkatappaiah Gupta Rachapudi | 5761 | 120.00 | 2017-18 |
| 1205270000010059 | Venkatappaiah Gupta Rachapudi Andhra Bank | 4791 | 100.00 | 2018-19 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|---------------|---------------------|-------------|
| IN30311610005260 | Venkatesh Nagappa Kamat | 2772 | 1500.00 | 2013-14 |
| IN30311610005260 | Venkatesh Nagappa Kamat | 2628 | 750.00 | 2014-15 |
| IN30311610005260 | Venkatesh Nagappa Kamat | 2929 | 1,500.00 | 2015-16 |
| IN30311610005260 | Venkatesh Nagappa Kamat | 2264 | 750.00 | 2016-17 |
| V000185 | Vensimal Chimandas Sachanandani | 1147 | 62.50 | 2016-17 |
| V000185 | Vensimal Chimandas Sachanandani Vinod Villa Wor | 536 | 62.50 | 2018-19 |
| IN30192630820912 | Vicente Henriques Nicolau Da Costa | 1007 | 714.00 | 2017-18 |
| V000208 | Vidya Wati | 365 | 125.00 | 2013-14 |
| V000208 | Vidya Wati | 368 | 62.50 | 2014-15 |
| V000208 | Vidya Wati | 347 | 125.00 | 2015-16 |
| V000208 | Vidya Wati | 340 | 62.50 | 2016-17 |
| V000761 | Vijai Kumar Kapoor | 286 | 150.00 | 2017-18 |
| V000761 | Vijai Kumar Kapoor Katra Bazar Shikohabad U P Ma | 228 | 125.00 | 2018-19 |
| IN30028010105825 | Vijay Rupchand Kothari | 2321 | 100.00 | 2013-14 |
| IN30105510426123 | Vijay Bahadur | 635 | 50.00 | 2013-14 |
| IN30105510426123 | Vijay Bahadur | 647 | 25.00 | 2014-15 |
| IN30105510426123 | Vijay Bahadur | 604 | 50.00 | 2015-16 |
| 1302070000028293 | Vijay Bahl Huf | 3979 | 120.00 | 2017-18 |
| 1302070000028293 | Vijay Bahl Huf | 3034 | 100.00 | 2018-19 |
| V000216 | Vijay Balaram Desai | 1940 | 125.00 | 2013-14 |
| V000216 | Vijay Balaram Desai | 1873 | 62.50 | 2014-15 |
| V000216 | Vijay Balaram Desai | 1689 | 125.00 | 2015-16 |
| V000216 | Vijay Balaram Desai | 1647 | 62.50 | 2016-17 |
| V000217 | Vijay Bhajanlal Menda | 1221 | 62.50 | 2016-17 |
| V000217 | Vijay Bhajanlal Menda | 714 | 75.00 | 2017-18 |
| V000217 | Vijay Bhajanlal Menda C O Bhajanlal Lachmandas | 587 | 62.50 | 2018-19 |
| V001066 | Vijay Dattatraya Pawar | 1903 | 35.00 | 2013-14 |
| IN30188730004153 | Vijay G Pattani | 1770 | 62.50 | 2014-15 |
| IN30188730004153 | Vijay G Pattani | 1541 | 62.50 | 2016-17 |
| IN30188730004153 | Vijay G Pattani | 794 | 62.50 | 2018-19 |
| IN30188730004153 | Vijay G. Pattani | 1830 | 125.00 | 2013-14 |
| IN30188730004153 | Vijay G. Pattani | 940 | 75.00 | 2017-18 |
| IN30371910773442 | Vijay Harakhchand Gogri | 3420 | 1.50 | 2016-17 |
| V000221 | Vijay Jayaram | 1457 | 467.50 | 2014-15 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| V000221 | Vijay Jayaram | 1326 | 935.00 | 2015-16 |
| V000221 | Vijay Jayaram | 1295 | 467.50 | 2016-17 |
| V000221 | Vijay Jayaram | 750 | 561.00 | 2017-18 |
| V000221 | Vijay Jayaram A Anand Court St Mantris Cross Rd | 1457 | 467.50 | 2018-19 |
| V001005 | Vijay K Kambe | 1416 | 67.50 | 2014-15 |
| V000222 | Vijay Kale | 194 | 500.00 | 2013-14 |
| V000222 | Vijay Kale | 189 | 250.00 | 2014-15 |
| V000222 | Vijay Kale | 219 | 500.00 | 2015-16 |
| V000222 | Vijay Kale | 236 | 250.00 | 2016-17 |
| V000775 | Vijay Kulkarni | 1622 | 550.00 | 2013-14 |
| V000776 | Vijay Kulkarni | 1623 | 550.00 | 2013-14 |
| V000871 | Vijay Kulkarni | 1624 | 500.00 | 2013-14 |
| V000775 | Vijay Kulkarni | 1564 | 275.00 | 2014-15 |
| V000776 | Vijay Kulkarni | 1565 | 275.00 | 2014-15 |
| V000871 | Vijay Kulkarni | 1567 | 250.00 | 2014-15 |
| V000775 | Vijay Kulkarni | 1408 | 550.00 | 2015-16 |
| V000776 | Vijay Kulkarni | 1409 | 550.00 | 2015-16 |
| V000871 | Vijay Kulkarni | 1411 | 500.00 | 2015-16 |
| V000775 | Vijay Kulkarni | 1367 | 275.00 | 2016-17 |
| V000776 | Vijay Kulkarni | 1368 | 275.00 | 2016-17 |
| V000871 | Vijay Kulkarni | 1369 | 250.00 | 2016-17 |
| V000871 | Vijay Kulkarni | 814 | 300.00 | 2017-18 |
| V000776 | Vijay Kulkarni | 819 | 330.00 | 2017-18 |
| V000775 | Vijay Kulkarni | 818 | 330.00 | 2017-18 |
| V000212 | Vijay Kumar Agarwal B Scooters Ancillary Estate | 244 | 360.00 | 2018-19 |
| V000872 | Vijay Kumar Agrawal | 598 | 550.00 | 2016-17 |
| V000872 | Vijay Kumar Agrawal Uni Plast P Ltd B Scooters | 243 | 550.00 | 2018-19 |
| V000232 | Vijay Kumar Chadha | 518 | 62.50 | 2014-15 |
| V000232 | Vijay Kumar Chadha | 488 | 125.00 | 2015-16 |
| V000232 | Vijay Kumar Chadha | 482 | 62.50 | 2016-17 |
| V000232 | Vijay Kumar Chadha | 233 | 75.00 | 2017-18 |
| V000232 | Vijay Kumar Chadha A Paschim Vihar New Delh | 185 | 62.50 | 2018-19 |
| IN30055610190083 | Vijay Kumar Modi Nainital | 231 | 250.00 | 2018-19 |
| IN30177417892407 | Vijay Kumar Pahwa | 3856 | 69.00 | 2013-14 |



MANUGRAPH
Technology in Print

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--------------------------------------|---------------|---------------------|-------------|
| IN30177417892407 | Vijay Kumar Pahwa | 3207 | 34.50 | 2014-15 |
| IN30177417892407 | Vijay Kumar Pahwa | 3036 | 69.00 | 2015-16 |
| V001014 | Vijay Rajani | 3333 | 130.00 | 2013-14 |
| V001014 | Vijay Rajani | 3171 | 65.00 | 2014-15 |
| V001014 | Vijay Rajani | 3002 | 130.00 | 2015-16 |
| V001014 | Vijay Rajani | 2816 | 65.00 | 2016-17 |
| IN30039417023943 | Vijay Seth | 582 | 50.00 | 2013-14 |
| V000263 | Vijay Sumatilal Mehta | 1140 | 125.00 | 2013-14 |
| V000263 | Vijay Sumatilal Mehta | 1062 | 62.50 | 2014-15 |
| V000263 | Vijay Sumatilal Mehta | 973 | 125.00 | 2015-16 |
| V000263 | Vijay Sumatilal Mehta | 926 | 62.50 | 2016-17 |
| IN30088814343483 | Vijay Tandon | 8446 | 50.00 | 2014-15 |
| 1201091900132460 | Vijay Vasant Rao Bhambure | 2110 | 30.00 | 2013-14 |
| V000266 | Vijaya Bhamre | 1048 | 75.00 | 2017-18 |
| 1202890000354762 | Vijaya Chandrakumar Mutha | 1765 | 100.00 | 2015-16 |
| IN30113510418208 | Vijayalakshmi V Nelivigi | 2708 | 5.00 | 2013-14 |
| IN30113510418208 | Vijayalakshmi V Nelivigi | 2218 | 2.50 | 2016-17 |
| IN30113510418208 | Vijayalakshmi V Nelivigi | 1402 | 3.00 | 2017-18 |
| IN30113510418208 | Vijayalakshmi V Nelivigi Canara Bank | 1159 | 2.50 | 2018-19 |
| V000541 | Vijaykumar Mehta | 1500 | 500.00 | 2013-14 |
| V000541 | Vijaykumar Mehta | 1445 | 250.00 | 2014-15 |
| V000541 | Vijaykumar Mehta | 1298 | 500.00 | 2015-16 |
| V000541 | Vijaykumar Mehta | 1269 | 250.00 | 2016-17 |
| V000294 | Vijendra Sarup Agarwal | 195 | 125.00 | 2013-14 |
| V000294 | Vijendra Sarup Agarwal | 194 | 62.50 | 2014-15 |
| V000294 | Vijendra Sarup Agarwal | 2959 | 125.00 | 2015-16 |
| V000294 | Vijendra Sarup Agarwal | 2743 | 62.50 | 2016-17 |
| V000294 | Vijendra Sarup Agarwal | 1735 | 75.00 | 2017-18 |
| IN30001110744684 | Vikas Gujrati | 646 | 300.00 | 2013-14 |
| VK000027 | Vikas Ashokrao Kolhapure | 1091 | 144.00 | 2017-18 |
| V000593 | Vikas Chintamani Chitnis | 1388 | 140.00 | 2016-17 |
| VC000005 | Vikas Chintamani Chitnis | 1389 | 40.00 | 2016-17 |
| V000593 | Vikas Chintamani Chitnis | 828 | 168.00 | 2017-18 |
| VC000005 | Vikas Chintamani Chitnis | 832 | 48.00 | 2017-18 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| IN30051315078062 | Vikas H Garg | 2056 | 150.00 | 2015-16 |
| IN30051315078062 | Vikas H Garg | 1269 | 90.00 | 2017-18 |
| IN30051315078062 | Vikas H Garg Idbi Bank | 1047 | 75.00 | 2018-19 |
| V000299 | Vikas M Virkud | 1203 | 275.00 | 2013-14 |
| V000299 | Vikas M Virkud | 1148 | 137.50 | 2014-15 |
| V000299 | Vikas M Virkud | 1023 | 275.00 | 2015-16 |
| V000299 | Vikas M Virkud | 987 | 137.50 | 2016-17 |
| V000307 | Vikram Shamrao Bhonsle | 196 | 125.00 | 2013-14 |
| V000307 | Vikram Shamrao Bhonsle | 195 | 62.50 | 2014-15 |
| V000307 | Vikram Shamrao Bhonsle | 220 | 125.00 | 2015-16 |
| V000307 | Vikram Shamrao Bhonsle | 237 | 62.50 | 2016-17 |
| 1201320000281930 | Vikram Sharad Sheth | 1094 | 10.00 | 2013-14 |
| 1201320000281933 | Vikram Sharad Sheth | 1049 | 5.00 | 2014-15 |
| VP000011 | Vilas Baburao Pokharnikar | 149 | 50.00 | 2013-14 |
| V000789 | Vilas Baburao Polharnikar | 219 | 50.00 | 2013-14 |
| V000880 | Vilas Pokharnikar | 2263 | 400.00 | 2013-14 |
| V000880 | Vilas Pokharnikar | 1184 | 240.00 | 2017-18 |
| 120200000074030 | Vilas Shankar Mulik | 2220 | 43.00 | 2013-14 |
| 1202970000039167 | Vilas Vasant Bhor | 6164 | 100.00 | 2014-15 |
| V000313 | Vilayatilal Munshiram Jain | 1819 | 780.00 | 2013-14 |
| V000313 | Vilayatilal Munshiram Jain | 1761 | 390.00 | 2014-15 |
| V000313 | Vilayatilal Munshiram Jain | 1580 | 780.00 | 2015-16 |
| V000313 | Vilayatilal Munshiram Jain | 1534 | 390.00 | 2016-17 |
| V000313 | Vilayatilal Munshiram Jain | 932 | 468.00 | 2017-18 |
| V000313 | Vilayatilal Munshiram Jain B Neelam Nagar Ga | 786 | 390.00 | 2018-19 |
| IN30045011898839 | Vimal Rasiklal Sheth | 790 | 25.00 | 2014-15 |
| IN30290247624608 | Vimal Vyas | 749 | 0.50 | 2014-15 |
| V000322 | Vimala Gowrikanthan | 2854 | 470.00 | 2013-14 |
| V000322 | Vimala Gowrikanthan | 2713 | 235.00 | 2014-15 |
| V000322 | Vimala Gowrikanthan | 2427 | 470.00 | 2015-16 |
| V000322 | Vimala Gowrikanthan | 2330 | 235.00 | 2016-17 |
| IN30098210537786 | Vimalaben Rameshbhai Patel | 804 | 100.00 | 2016-17 |
| IN30098210537786 | Vimalaben Rameshbhai Patel | 445 | 120.00 | 2017-18 |
| IN30098210537786 | Vimalaben Rameshbhai Patel The Navnirman Co | 358 | 100.00 | 2018-19 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|--------|--------------|---------|
| 1202680000102027 | Vimlaben Vitthalbhai Patel | 2955 | 37.50 | 2016-17 |
| 1201090003369138 | Vinaben Ramanbhai Patel | 841 | 150.00 | 2016-17 |
| 1201090003369138 | Vinaben Ramanbhai Patel Lunawada Peoples Co | 380 | 150.00 | 2018-19 |
| V000351 | Vinal Singh Bothra | 3051 | 125.00 | 2013-14 |
| V000351 | Vinal Singh Bothra | 2912 | 62.50 | 2014-15 |
| V000351 | Vinal Singh Bothra | 2621 | 125.00 | 2015-16 |
| V000351 | Vinal Singh Bothra | 2514 | 62.50 | 2016-17 |
| V001025 | Vinay Hiroo Thadani | 742 | 450.00 | 2017-18 |
| V0001469 | Vinay Kumar Saxena | 696 | 275.00 | 2013-14 |
| IN30103910106211 | Vinay M Gotecha | 739 | 75.00 | 2014-15 |
| 1301670000271018 | Vinesh Madhusudan Shah | 5688 | 100.00 | 2015-16 |
| 1301670000271018 | Vinesh Madhusudan Shah | 5943 | 50.00 | 2016-17 |
| 1301670000271018 | Vinesh Madhusudan Shah | 4442 | 60.00 | 2017-18 |
| 1301670000271018 | Vinesh Madhusudan Shah | 3481 | 50.00 | 2018-19 |
| 1201700000046284 | Vinisha Choudhary | 7212 | 500.00 | 2013-14 |
| 1201700000046284 | Vinisha Choudhary | 7534 | 250.00 | 2014-15 |
| 1201700000046284 | Vinisha Choudhary | 7474 | 500.00 | 2015-16 |
| 1201700000046284 | Vinisha Choudhary | 3190 | 250.00 | 2016-17 |
| 1201700000046284 | Vinisha Choudhary | 1980 | 300.00 | 2017-18 |
| 1201700000046284 | Vinisha Choudhary | 1041 | 250.00 | 2018-19 |
| 1204470001892488 | Vinit Kumar Agrawal | 3080 | 86.50 | 2014-15 |
| IN30116030073299 | Vinit Surana | 701 | 0.50 | 2014-15 |
| IN30116030073299 | Vinit Surana | 3394 | 1.00 | 2015-16 |
| IN30116030073299 | Vinit Surana | 3734 | 0.50 | 2016-17 |
| IN30116030073299 | Vinit Surana | 2413 | 0.60 | 2017-18 |
| IN30116030073299 | Vinit Surana Bank Limited | 1527 | 0.50 | 2018-19 |
| V001102 | Vinitkumar Parikh | 1588 | 150.00 | 2014-15 |
| V001087 | Vinod Arora | 532 | 125.00 | 2013-14 |
| V001087 | Vinod Arora | 529 | 62.50 | 2014-15 |
| V001087 | Vinod Arora | 504 | 125.00 | 2015-16 |
| V001087 | Vinod Arora | 489 | 62.50 | 2016-17 |
| V001087 | Vinod Arora | 236 | 75.00 | 2017-18 |
| V001087 | Vinod Arora A New Friends Colony New Delhi | 186 | 62.50 | 2018-19 |
| V000389 | Vinod Kumar Dutta | 515 | 125.00 | 2013-14 |



MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| V000389 | Vinod Kumar Dutta | 514 | 62.50 | 2014-15 |
| V000389 | Vinod Kumar Dutta | 486 | 125.00 | 2015-16 |
| V000389 | Vinod Kumar Dutta | 475 | 62.50 | 2016-17 |
| IN30105510106555 | Vinod Kumar Gupta | 627 | 150.00 | 2013-14 |
| V000396 | Vinod Kumar Khosla | 493 | 125.00 | 2013-14 |
| V000396 | Vinod Kumar Khosla | 496 | 62.50 | 2014-15 |
| V000396 | Vinod Kumar Khosla | 470 | 125.00 | 2015-16 |
| V000396 | Vinod Kumar Khosla | 461 | 62.50 | 2016-17 |
| V000397 | Vinod Kumar Nangia | 418 | 492.50 | 2016-17 |
| V000397 | Vinod Kumar Nangia J Rajouri Garden New Del | 157 | 492.50 | 2018-19 |
| V000404 | Vinod Kumari Srivastava | 635 | 360.00 | 2015-16 |
| V000404 | Vinod Kumari Srivastava C O Mr Shiva G Srivastava | 251 | 180.00 | 2018-19 |
| IN30177413502774 | Vinod Prasad Mamgain | 542 | 7.50 | 2014-15 |
| IN30177413502774 | Vinod Prasad Mamgain | 520 | 15.00 | 2015-16 |
| 1203440000316956 | Vinodchandra S Patel Surat Merantile Co Op Bank | 415 | 4.00 | 2018-19 |
| 1205430000091708 | Vinodkumar Jaykumar Sheth | 6535 | 50.00 | 2018-19 |
| V000435 | Virbala Champaklal Parikh | 927 | 372.50 | 2016-17 |
| V000435 | Virbala Champaklal Parikh | 540 | 447.00 | 2017-18 |
| V000435 | Virbala Champaklal Parikh Loharchawl Bombay | 444 | 372.50 | 2018-19 |
| 1303580000027030 | Viren Balkrishna Mehta | 2382 | 100.00 | 2013-14 |
| 1303580000027037 | Viren Balkrishna Mehta | 2267 | 50.00 | 2014-15 |
| 1303580000027037 | Viren Balkrishna Mehta | 2033 | 100.00 | 2015-16 |
| 1201910100850666 | Virendra Malik | 5001 | 1,350.00 | 2015-16 |
| 1202300000587320 | Viresh Shivputrappa Wali | 2801 | 50.00 | 2013-14 |
| 1202300000587329 | Viresh Shivputrappa Wali | 2654 | 25.00 | 2014-15 |
| 1202300000587329 | Viresh Shivputrappa Wali | 2380 | 50.00 | 2015-16 |
| 1202300000587329 | Viresh Shivputrappa Wali | 2281 | 25.00 | 2016-17 |
| 1202300000587329 | Viresh Shivputrappa Wali | 1452 | 30.00 | 2017-18 |
| 1202300000587329 | Viresh Shivputrappa Wali Union | 1202 | 25.00 | 2018-19 |
| V000556 | Vishni Parmanand Lalwani | 311 | 400.00 | 2013-14 |
| V000556 | Vishni Parmanand Lalwani | 314 | 200.00 | 2014-15 |
| V000556 | Vishni Parmanand Lalwani | 295 | 400.00 | 2015-16 |
| V000556 | Vishni Parmanand Lalwani | 294 | 200.00 | 2016-17 |
| V000473 | Vishnu Kumar | 373 | 125.00 | 2013-14 |



MANUGRAPH
Technology in Print

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|---------------|---------------------|-------------|
| V000473 | Vishnu Kumar | 365 | 62.50 | 2014-15 |
| V000473 | Vishnu Kumar | 348 | 125.00 | 2015-16 |
| V000473 | Vishnu Kumar | 339 | 62.50 | 2016-17 |
| V000474 | Vishnu M Marathe | 1411 | 3100.00 | 2013-14 |
| V000474 | Vishnu M Marathe | 1347 | 1550.00 | 2014-15 |
| V000474 | Vishnu M Marathe | 2863 | 3,100.00 | 2015-16 |
| V000474 | Vishnu M Marathe | 2709 | 1550.00 | 2016-17 |
| V000484 | Vishnum Anant Shilimkan Ramnath Building Nd Floor | 842 | 100.00 | 2018-19 |
| V001300 | Vishnumati B Soni | 878 | 187.50 | 2016-17 |
| V001300 | Vishnumati B Soni | 501 | 225.00 | 2017-18 |
| V001300 | Vishnumati B Soni Gopal Bansilal Soni Vishwas So | 404 | 187.50 | 2018-19 |
| 1201330000815885 | Vishnupant Govindrao Suryavanshi Comm | 936 | 100.00 | 2018-19 |
| IN30302860534455 | Vishwa Prakash Tiwari | 307 | 0.50 | 2014-15 |
| V0001452 | Vishwas P Patil | 2286 | 15.00 | 2013-14 |
| V0001452 | Vishwas P Patil | 2178 | 7.50 | 2014-15 |
| V0001452 | Vishwas P Patil | 1946 | 15.00 | 2015-16 |
| V0001452 | Vishwas P Patil | 1897 | 7.50 | 2016-17 |
| V0001452 | Vishwas P Patil | 1194 | 9.00 | 2017-18 |
| V000508 | Visookumar R Parekh | 3052 | 125.00 | 2013-14 |
| V000508 | Visookumar R Parekh | 2913 | 62.50 | 2014-15 |
| V000508 | Visookumar R Parekh | 2622 | 125.00 | 2015-16 |
| V000508 | Visookumar R Parekh | 2513 | 62.50 | 2016-17 |
| V001058 | Vissapragada Kamesh Kumar | 1874 | 35.00 | 2013-14 |
| V001058 | Vissapragada Kamesh Kumar | 1810 | 17.50 | 2014-15 |
| V001058 | Vissapragada Kamesh Kumar | 1634 | 35.00 | 2015-16 |
| V001058 | Vissapragada Kamesh Kumar | 1589 | 17.50 | 2016-17 |
| V000512 | Vithal Ramrao Hattiyengdi | 1272 | 125.00 | 2013-14 |
| V000512 | Vithal Ramrao Hattiyengdi | 1230 | 62.50 | 2014-15 |
| V000512 | Vithal Ramrao Hattiyengdi | 1112 | 125.00 | 2015-16 |
| V000512 | Vithal Ramrao Hattiyengdi | 1071 | 62.50 | 2016-17 |
| 1201090003382881 | Vitthalbhai Kalidas Patel | 472 | 9.00 | 2017-18 |
| 1201090003382881 | Vitthalbhai Kalidas Patel State Bank O | 379 | 7.50 | 2018-19 |
| V001031 | Vivek Narayan Kolekar | 3276 | 500.00 | 2013-14 |
| V001031 | Vivek Narayan Kolekar | 3136 | 250.00 | 2014-15 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|--|--------|--------------|---------|
| V001031 | Vivek Narayan Kolekar | 2965 | 500.00 | 2015-16 |
| V001031 | Vivek Narayan Kolekar | 2751 | 250.00 | 2016-17 |
| IN30114310392607 | Vivek Sabherwal | 177 | 78.00 | 2017-18 |
| IN30114310392607 | Vivek Sabherwal Punjab National Bank | 137 | 65.00 | 2018-19 |
| 1204470005915964 | Vojjala Venkatramana | 2371 | 15.00 | 2014-15 |
| V000523 | Vrajlal Gokaldas Vora | 223 | 125.00 | 2013-14 |
| V000523 | Vrajlal Gokaldas Vora | 196 | 62.50 | 2014-15 |
| V000523 | Vrajlal Gokaldas Vora | 221 | 125.00 | 2015-16 |
| V000523 | Vrajlal Gokaldas Vora | 238 | 62.50 | 2016-17 |
| V000523 | Vrajlal Gokaldas Vora | 135 | 75.00 | 2017-18 |
| V000523 | Vrajlal Gokaldas Vora B Bhavnagar Gujarat | 27 | 62.50 | 2018-19 |
| V000525 | Vrajlal Majithia | 2990 | 10.00 | 2013-14 |
| V000525 | Vrajlal Majithia | 2859 | 5.00 | 2014-15 |
| V000525 | Vrajlal Majithia | 2531 | 10.00 | 2015-16 |
| V000525 | Vrajlal Majithia | 2462 | 5.00 | 2016-17 |
| W000007 | Waman Sathe | 1948 | 195.00 | 2014-15 |
| W000007 | Waman Sathe | 1712 | 195.00 | 2016-17 |
| W000007 | Waman Sathe | 1053 | 234.00 | 2017-18 |
| W000007 | Waman Sathe Shri Shivthirth Co Op Hsg Society Bloc | 883 | 195.00 | 2018-19 |
| IN30082911049707 | Yadav Rohini Maruti | 3106 | 100.00 | 2016-17 |
| IN30082911049707 | Yadav Rohini Maruti | 1939 | 120.00 | 2017-18 |
| Y000006 | Yash Pal Sabherval A Moti Nagar New Delhi N | 141 | 282.50 | 2018-19 |
| 1202000000203170 | Yashavant Shivaram Jadhav | 2074 | 20.00 | 2013-14 |
| 1202000000203171 | Yashavant Shivaram Jadhav | 1995 | 10.00 | 2014-15 |
| Y000070 | Yashawant Shamrao Patil | 2234 | 50.00 | 2013-14 |
| YP000005 | Yashawant Shamrao Patil | 2225 | 50.00 | 2013-14 |
| Y000070 | Yashawant Shamrao Patil | 1901 | 50.00 | 2015-16 |
| YP000005 | Yashawant Shamrao Patil | 1894 | 50.00 | 2015-16 |
| Y000070 | Yashawant Shamrao Patil At Po Jakhale Tal Panhala | 964 | 25.00 | 2018-19 |
| Y000014 | Yashvant Bhavanishankar Karkal | 2667 | 125.00 | 2013-14 |
| Y000014 | Yashvant Bhavanishankar Karkal | 2525 | 62.50 | 2014-15 |
| Y000014 | Yashvant Bhavanishankar Karkal | 2269 | 125.00 | 2015-16 |
| Y000014 | Yashvant Bhavanishankar Karkal | 2187 | 62.50 | 2016-17 |
| Y000016 | Yashvidya Navnitlal Shah | 1005 | 215.00 | 2013-14 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---|--------|--------------|---------|
| Y000016 | Yashvidya Navnitlal Shah | 969 | 107.50 | 2014-15 |
| YS000001 | Yashvidya Navnitlal Shah | 992 | 95.00 | 2014-15 |
| Y000016 | Yashvidya Navnitlal Shah | 881 | 215.00 | 2015-16 |
| YS000001 | Yashvidya Navnitlal Shah | 902 | 190.00 | 2015-16 |
| Y000016 | Yashvidya Navnitlal Shah | 847 | 107.50 | 2016-17 |
| YS000001 | Yashvidya Navnitlal Shah | 866 | 95.00 | 2016-17 |
| YS000001 | Yashvidya Navnitlal Shah | 493 | 114.00 | 2017-18 |
| YS000001 | Yashvidya Navnitlal Shah C Hathibhainagar Diwal | 397 | 95.00 | 2018-19 |
| Y000090 | Yashwant J Kadam | 2342 | 785.00 | 2013-14 |
| Y000090 | Yashwant J Kadam | 2228 | 392.50 | 2014-15 |
| Y000090 | Yashwant J Kadam | 1996 | 785.00 | 2015-16 |
| Y000090 | Yashwant J Kadam | 1939 | 392.50 | 2016-17 |
| Y000023 | Yedatore Viswanath Chandrasekhariah | 2653 | 125.00 | 2013-14 |
| Y000023 | Yedatore Viswanath Chandrasekhariah | 2511 | 62.50 | 2014-15 |
| Y000023 | Yedatore Viswanath Chandrasekhariah | 2255 | 125.00 | 2015-16 |
| Y000023 | Yedatore Viswanath Chandrasekhariah | 2172 | 62.50 | 2016-17 |
| IN30209210028926 | Yog Raj Gupta | 5135 | 199.00 | 2014-15 |
| 1203000000003293 | Yogesh Shamkant Khole | 1924 | 5.00 | 2014-15 |
| 1203000000003293 | Yogesh Shamkant Khole | 1730 | 10.00 | 2015-16 |
| 1203000000003293 | Yogesh Shamkant Khole | 1691 | 5.00 | 2016-17 |
| 1203000000003293 | Yogesh Shamkant Khole | 1041 | 6.00 | 2017-18 |
| 1203000000003293 | Yogesh Shamkant Khole Arunodaya Society Sasan | 870 | 5.00 | 2018-19 |
| IN30307710130496 | Yugandhar Sahu | 1303 | 600.00 | 2017-18 |
| 1302590000262648 | Yugpradhan Pannalal Mehta | 3557 | 250.00 | 2016-17 |
| 1302590000262648 | Yugpradhan Pannalal Mehta | 2252 | 300.00 | 2017-18 |
| 1302590000262648 | Yugpradhan Pannalal Mehta Union Indi | 1020 | 250.00 | 2018-19 |
| Y000056 | Yuvraj P Shingan | 150 | 125.00 | 2013-14 |
| Y000056 | Yuvraj P Shingan | 242 | 62.50 | 2014-15 |
| Y000056 | Yuvraj P Shingan | 11 | 125.00 | 2015-16 |
| Y000056 | Yuvraj P Shingan | 2742 | 62.50 | 2016-17 |
| Y000056 | Yuvraj P Shingan | 104 | 75.00 | 2017-18 |
| Z000004 | Zaverilal G Mehta | 1163 | 705.00 | 2013-14 |
| Z000004 | Zaverilal G Mehta | 1120 | 352.50 | 2014-15 |
| Z000004 | Zaverilal G Mehta | 1010 | 705.00 | 2015-16 |

MANUGRAPH LIMITED
LIST OF UNPAID DIVIDENDS AS ON 20.06.2021

| Folio | Name | W. No. | Amount (Rs.) | Year |
|------------------|---------------------------|---------------|---------------------|-------------|
| Z000004 | Zaverilal G Mehta | 967 | 352.50 | 2016-17 |
| IN30075711116703 | Zoeb Fidahusain Munim | 625 | 69.00 | 2017-18 |
| Z000051 | Zorawar Inder Singh Kalra | 411 | 1000.00 | 2013-14 |
| Z000051 | Zorawar Inder Singh Kalra | 411 | 500.00 | 2014-15 |
| Z000051 | Zorawar Inder Singh Kalra | 387 | 1,000.00 | 2015-16 |
| Z000051 | Zorawar Inder Singh Kalra | 387 | 500.00 | 2016-17 |