

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.  
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L14102TG1991PLC013299	Prefill	Company/Bank Name	POKARNA LIMITED	Date of AGM(DD-MON-YYYY)	16-SEP-2016
Sum of unpaid and unclaimed dividend	1668945.00		Sum of interest on matured debentures			0.00
Sum of matured deposit	0.00		Sum of interest on matured deposit			0.00
Sum of matured debentures	0.00		Sum of interest on application money due for refund			0.00
Sum of application money due for refund	0.00		Redemption amount of preference shares			0.00
Sales proceed for fractional shares	0.00		Validate	Clear		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	DILIP	KUMARJAIN	LATE	L	KJAIN	C/O POKARNA FABRICS LTD 105 SUH	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-11	Amount for unclaimed and ur	1500000.00	12-OCT-2022
ARKRAO			NA			FLOT NO.212 BUCKINGHAM, BANJA	INDIA	TELANGANA	HYDERABAD		PPGL000035		Amount for unclaimed and ur	3000.00	12-OCT-2022
Y	NIRMALA		NA			1-9-207 RAM NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD		PPGL000144		Amount for unclaimed and ur	6000.00	12-OCT-2022
SUNIL	MITTAL		NA			A-167, SUSHANT LOK-1 MEHAROLU	INDIA	HARYANA	GURGAON	122001	PPGL000172		Amount for unclaimed and ur	4800.00	12-OCT-2022
SHAIMINI	B	RAI	NA			FLAT NO 7 I FLOOR SINDHU VILLA A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		PPGL000589		Amount for unclaimed and ur	4500.00	12-OCT-2022
B	K	RAI	NA			FLAT NO 7 I FLOOR SINDHU VILLA AP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		PPGL000625		Amount for unclaimed and ur	3900.00	12-OCT-2022
D	SURESH		NA			LAKSHMI DISTRIBUTORS NEAR MAH	INDIA	TELANGANA	HYDERABAD		PPGL000654		Amount for unclaimed and ur	6000.00	12-OCT-2022
ABDULLA	AKBERALI	OLIA	NA			19 MODER FLATS 128 WODEHOUSE	INDIA	MAHARASHTRA	MUMBAI	400005	PPGL000517		Amount for unclaimed and ur	1800.00	12-OCT-2022
PUSHPA	GUPTA		LATE	SHRI	RGUPTA	A3-404 RAUNAK PARK POKARN ROA	INDIA	MAHARASHTRA	THANE	400601	PPGL001190		Amount for unclaimed and ur	4500.00	12-OCT-2022
CHANDANA	SUBHLAKSHMI		NA			CHANDANA BROTHERS ABIDS STATI	INDIA	TELANGANA	HYDERABAD	500001	PPGL000211		Amount for unclaimed and ur	6000.00	12-OCT-2022
CHANDANA	KEDARISH		NA			CHANDANA BROTHERS ABIDS STATI	INDIA	TELANGANA	HYDERABAD	500001	PPGL000214		Amount for unclaimed and ur	24000.00	12-OCT-2022
CHANDANA	GANGABHAVANI		NA			CHANDANA BROTHERS ABIDS STATI	INDIA	TELANGANA	HYDERABAD	500001	PPGL000215		Amount for unclaimed and ur	24000.00	12-OCT-2022
CHANDANA	MOHAN	RAO	NA			CHANDANA BROTHERS ABIDS STATI	INDIA	TELANGANA	HYDERABAD	500001	PPGL000217		Amount for unclaimed and ur	6000.00	12-OCT-2022
A	LAXMINARAYANA		NA			PLOT NO.31 B, INCOME TAX COLON	INDIA	TELANGANA	HYDERABAD	500028	PPGL000702		Amount for unclaimed and ur	6000.00	12-OCT-2022
BOGA	PURSHOTHAM		NA			NUTANS SUTTINGS SHIRTHINGS R P	INDIA	TELANGANA	NIZAMABAD	503001	PPGL000542		Amount for unclaimed and ur	3000.00	12-OCT-2022
K	R	MANI	NA			66/2-9/3, DANISHPET MAIN ROAD K	INDIA	TAMIL NADU	SALEM	636351	PPGL000120		Amount for unclaimed and ur	1500.00	12-OCT-2022
T	RAGHURAMREDDY		NA			H.NO.23-6-229/2 NEW SHYAMPET H	INDIA	TELANGANA	WARANGAL		PPGL000124		Amount for unclaimed and ur	1500.00	12-OCT-2022
MD	ANWAR		NA			S R 916 SANANNAGAR SECUNDER	INDIA	TELANGANA	HYDERABAD		PPGL000370		Amount for unclaimed and ur	600.00	12-OCT-2022
VASANT	VISHNU	BHAGWAT	NA			SIDDHACHAL COMPLEX PHASE-4 BL	INDIA	MAHARASHTRA	THANE	400610	PPGL000385		Amount for unclaimed and ur	1200.00	12-OCT-2022
KISHAN	SHETTY		NA			NO:107, BANDARI RESIDENCY 6-3-11	INDIA	TELANGANA	HYDERABAD	500016	PPGL000419		Amount for unclaimed and ur	600.00	12-OCT-2022
C	USHASHREE		NA			MAIN BRANCH STATE BANK OF IND	INDIA	TELANGANA	HYDERABAD		PPGL000443		Amount for unclaimed and ur	600.00	12-OCT-2022
ARO	GRANITE	INDUSTRIESLTD	NA			S 16 SECOND FLOOR GREEN PARK E	INDIA	DELHI	NEW DELHI	110016		IN301127-IN301127-15	Amount for unclaimed and ur	1500.00	12-OCT-2022
SAHIL	BANSAL		SANTOSH		KUMAR	H NO 32391 PARAS RAM NAGAR B	INDIA	PUNJAB	BHATINDA	151001		IN301774-IN301774-15	Amount for unclaimed and ur	60.00	12-OCT-2022
MRS	PREETI	SHARMA	NA			313, JANAK MARG HANUMAN NAGA	INDIA	RAJASTHAN	JAIPUR	302021		C12017701-12017701-0	Amount for unclaimed and ur	3.00	12-OCT-2022
NEELAM	BANSAL		NA			WARDEN HOUSE, GANDHI BHAWAN	INDIA	RAJASTHAN	JHUNJHUNU	333031		C12012101-12012101-0	Amount for unclaimed and ur	3.00	12-OCT-2022
RANPARIYA	KANIIBHAI	VISHRAMBHAI	VISHRAMBHAI			193 - A, PAVAN COMPLEX CHANDRE	INDIA	GUJARAT	RAIKOT	360004		IN300652-IN300652-10	Amount for unclaimed and ur	18.00	12-OCT-2022
SHEELA	A	TRIPATHI	NA			A-305, RAJMOTI CO. OP. SOC. CHHA	INDIA	GUJARAT	VALSAD	396195		C12010900-12010900-0	Amount for unclaimed and ur	75.00	12-OCT-2022
NARENDRA	SHAH		NA			UDAY PLOT NO 52 WOSHOE SOCIET	INDIA	MAHARASHTRA	MUMBAI	400056	PPGL000551		Amount for unclaimed and ur	1500.00	12-OCT-2022
YASHASHRI	PANDIT		NA			1105/84, KALPAVRUKSHA VASANT V	INDIA	MAHARASHTRA	THANE	400601	PPGL000274		Amount for unclaimed and ur	300.00	12-OCT-2022
MRS	PUSHPA	GUPTA	NA			A/404, RAUNAK PARK, NEAR DEVI D	INDIA	MAHARASHTRA	THANE	400601	PPGL000725		Amount for unclaimed and ur	1500.00	12-OCT-2022
CHANDRIMA	KALBAG		NA			A11-402 RUNWAL PLAZA NEAR KOR	INDIA	MAHARASHTRA	THANE	400606	PPGL000406		Amount for unclaimed and ur	1200.00	12-OCT-2022
GAURAV	VILAS	DALVI	VILAS		SHANKAR	CS 13 03 SECTOR 4 CBD NAVI MUM	INDIA	MAHARASHTRA	THANE	400614		IN300513-IN300513-16	Amount for unclaimed and ur	3.00	12-OCT-2022
YOGESH	VIVEK	MAGDUM	NA			1426, E WARD, 12th LANE, RAJARAN	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12035000-12035000-0	Amount for unclaimed and ur	39.00	12-OCT-2022
MANOHAR	VASANT	GHEVARI	NA			AP- DOKHALE NEAR WARANANAGA	INDIA	MAHARASHTRA	ICHALKARANJI	416113		C12020000-12020000-0	Amount for unclaimed and ur	75.00	12-OCT-2022
SANDHYA	PRASHANT	KORWAR	PRASHANT		AMBADASRAO	KORWAR NIWAS SHIVAJI NAGAR P	INDIA	MAHARASHTRA	PARDI VAJINATH	431401		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	12-OCT-2022
MRS	ANUJA	SINGHAI	NA			N-77 ANOOP NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001		C12026200-12026200-0	Amount for unclaimed and ur	1131.00	12-OCT-2022
KALPANA	PORWAL		SHIV		SHANKAR	176 GUMASTA NAGAR INDORE M	INDIA	MADHYA PRADESH	INDORE	452009		IN301330-IN301330-17	Amount for unclaimed and ur	30.00	12-OCT-2022
INDRA	RANKA		NA			MEDIQIP 29, GOSHALA MARKET M	INDIA	MADHYA PRADESH	MANDSAUR	458001		C13017600-13017600-0	Amount for unclaimed and ur	300.00	12-OCT-2022
NEERAJ	SHENDE		NA			C/O SURESH CHAND BARADHYA D-37	INDIA	Chhattisgarh	RAIPUR			C12011802-12011802-0	Amount for unclaimed and ur	600.00	12-OCT-2022
ANKIT	TOTLA		NA			5-3-141, F 403 RUKMINI APTS RAM	INDIA	TELANGANA	HYDERABAD	500001		C12030700-12030700-0	Amount for unclaimed and ur	75.00	12-OCT-2022
VINOD	PATTI		NA			11-1-891 SEETARAM BAGH HYDERA	INDIA	TELANGANA	HYDERABAD	500002	PPGL000407		Amount for unclaimed and ur	600.00	12-OCT-2022
M	VISWANATHA	REDDY	NA			C/O POKARNA GRANITES LTD 105 F	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-10	Amount for unclaimed and ur	15.00	12-OCT-2022
SAI	KUMAR	PULAKANTI	NA			SAI RAM TEXTILES 3-4-365, TOBACC	INDIA	TELANGANA	HYDERABAD	500003	PPGL000063		Amount for unclaimed and ur	600.00	12-OCT-2022
SATISH	KUMAR	V	NA			H NO 2-4-269 RAMGOPALPET SECUR	INDIA	TELANGANA	HYDERABAD	500003	PPGL000438		Amount for unclaimed and ur	600.00	12-OCT-2022
SHANKARAJAH	KOLAMPETTA		NA			H NO 3-1-39 SWAMI VIVEKANANDA	INDIA	TELANGANA	HYDERABAD	500003	PPGL000454		Amount for unclaimed and ur	600.00	12-OCT-2022
VIJAY	SHARMA		NA			GAYATRI ADVISORY SERVICES PVT L	INDIA	TELANGANA	HYDERABAD	500003	PPGL001060		Amount for unclaimed and ur	900.00	12-OCT-2022
MOHAMMED	ABDUL	NAVYEM	NA			8-1-398/E/45 SHAIKPET HYDERABA	INDIA	TELANGANA	HYDERABAD	500008		C12035000-12035000-0	Amount for unclaimed and ur	6.00	12-OCT-2022
VASANATH	REDDY	K	NA			C/O O JAGANNATH REDDY, 201, JAY	INDIA	TELANGANA	HYDERABAD	500016	PPGL000392		Amount for unclaimed and ur	600.00	12-OCT-2022
NEENA	RAO		NA			FLAT NO 702 SRINIVASA TOWERS BE	INDIA	TELANGANA	HYDERABAD	500016	PPGL000474		Amount for unclaimed and ur	1200.00	12-OCT-2022
CH	SRINIVAS		NA			SHYAMLAL BUILDING, BEGUMPET, H	INDIA	TELANGANA	HYDERABAD	500016	PPGL001043		Amount for unclaimed and ur	600.00	12-OCT-2022
SYED	ASIM	HASHMI	NA			23-2-430 SANA PLAZA MOGHALPUR	INDIA	TELANGANA	HYDERABAD	500002	PPGL000372		Amount for unclaimed and ur	600.00	12-OCT-2022
SARASWATHI	R		RAJENDERKUMAR	R		22-2-112 DABEERPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500024		IN300239-IN300239-30	Amount for unclaimed and ur	3.00	12-OCT-2022
ASHOK	CHANDAR		NA			10-2-196 EAST MAREDPALLY SECUR	INDIA	TELANGANA	HYDERABAD	500026	PPGL001166		Amount for unclaimed and ur	300.00	12-OCT-2022
SEEMA	SURANA		NA			3-4-16/3 III FLOOR DR BHOMANA L	INDIA	TELANGANA	HYDERABAD	500027		C12054500-12054500-0	Amount for unclaimed and ur	3.00	12-OCT-2022
GOTTIKA	RANGA	REDDY	NA			4-7-994 ESSAMIYA BAZAAR HYDERA	INDIA	TELANGANA	HYDERABAD	500027	PPGL000016		Amount for unclaimed and ur	900.00	12-OCT-2022
J	RAMESH	REDDY	NA			KALPALATHA SHARE&STOCK BROKE	INDIA	TELANGANA	HYDERABAD	500029	PPGL000893		Amount for unclaimed and ur	300.00	12-OCT-2022
T	SUDHA		NA			270-I, ROAD NO 10, JUBILEE HILLS,	INDIA	TELANGANA	HYDERABAD	500033	PPGL001059		Amount for unclaimed and ur	600.00	12-OCT-2022
GOVINDARAJU	KRISHNA	RAO	G		RAMACHANDRA	8-2-293/82/F-2 PLOT NO 14 A SITE	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-10	Amount for unclaimed and ur	1500.00	12-OCT-2022
SHIVRAM	BHARADWAJ	S	NA			8-2-623/A ROAD NO 10 BANJARA H	INDIA	TELANGANA	HYDERABAD	500034	PPGL000353		Amount for unclaimed and ur	600.00	12-OCT-2022
AJAY	BHAI	MOTIWALE	RAMNATH			1727 ROAD NO 12 BANJARA HILLS H	INDIA	TELANGANA	HYDERABAD	500034	PPGL001129		Amount for unclaimed and ur	3.00	12-OCT-2022
SARLA	AGRAWAL	AJAY	NA			1727 ROAD NO 12 BANJARA HILLS H	INDIA	TELANGANA	HYDERABAD	500034	PPGL001130		Amount for unclaimed and ur	3.00	12-OCT-2022
RAJESHWARI	GOPALAN		NA			10-85/24 VENKATESWARA APTS NE	INDIA	TELANGANA	HYDERABAD	500047	PPGL000332		Amount for unclaimed and ur	600.00	12-OCT-2022
MAHENDER	CHAND	JAIN	NA			H NO 19-115/4 GAUTHAM NAGAR N	INDIA	TELANGANA	HYDERABAD	500047	PPGL000430		Amount for unclaimed and ur	600.00	12-OCT-2022
A	J	VIJAYKUMAR	NA			C/O Y PAUL JOSEPH H NO 1-7-135/7	INDIA	TELANGANA	HYDERABAD	500048	PPGL000482		Amount for unclaimed and ur	600.00	12-OCT-2022
K	RAGHU		NA			H NO 29-857 VINAYAKA NAGAR, MA	INDIA	TELANGANA	HYDERABAD	500049	PPGL000369		Amount for unclaimed and ur	600.00	12-OCT-2022
MALLA	HARI	MOHAN	NA			H NO 1-36/2/3/4/B JAWAHAR COL	INDIA	TELANGANA	HYDERABAD	500050	PPGL000973		Amount for unclaimed and ur	300.00	12-OCT-2022
ARUN	KUMAR	HEDA	SHIVRAJ	HEDA		PLOT NO. 235 OPP APSEB KAMALA	INDIA	TELANGANA	HYDERABAD	500052		IN300239-IN300239-30	Amount for unclaimed and ur	243.00	12-OCT-2022
REKHA	HEDA		ARUN	KUMAR	HEDA	PLOT NO. 235 OPP APSEB KAMALA	INDIA	TELANGANA	HYDERABAD	500052		IN300239-IN300239-30	Amount for unclaimed and ur	60.00	12-OCT-2022
P	SATYANARAYANA		NA			H NO.12-1-490/2 SHANKAR NAGAR	INDIA	TELANGANA	HYDERABAD	500067	PPGL001014		Amount for unclaimed and ur	600.00	12-OCT-2022
SANKURATRI	INDUMATHI		S	SUBBA	RAO	C/O USHODAYA ENTERPRISES LTD 6	INDIA	TELANGANA	HYDERABAD	500082		IN301022-IN301022-20	Amount for unclaimed and ur	300.00	12-OCT-2022
VENKATAIAH	BIJJARAM		NA			1-38 VILLAGEGANAPUR P O BANDA	INDIA	TELANGANA	VIKARABAD	501502	PPGL000427		Amount for unclaimed and ur	600.00	12-OCT-2022
JETTI	DEVANNA		NA			H NO:1-3/10 PO VENNAMPALLY VIA	INDIA	TELANGANA	PEDDA PALLI	505174		C12030700-12030700-0	Amount for unclaimed and ur	18.00	12-OCT-2022
KOORA	RAJ	KUMAR	NA			H NO - 8-2-73/3, GOPAL NAGAR KAR	INDIA	TELANGANA	JAGTIL	505301		C12019101-12019101-0	Amount for unclaimed and ur	300.00	12-OCT-2022
RATNAVALI			NA			C/O A SRINIVASA RAO HNO 11-23-21	INDIA	TELANGANA	WARANGAL	506001	PPGL000762		Amount for unclaimed and ur	1200.00	12-OCT-2022
THANDA	RAMESH		THANDA	RAMACHANDRAIAH		H NO 11 29 268 2ND BANK COLONY	INDIA	TELANGANA	WARANGAL	506012		IN300394-IN300394-10	Amount for unclaimed and ur	60.00	12-OCT-2022
CHEGU	BHARATHI		NA			BALAJI SUPER SPECIALITY SKIN CLIN	INDIA	TELANGANA	KHAMMAM	507001		C12036900-12036900-0	Amount for unclaimed and ur	150.00	12-OCT-2022
PEDDA	NARAYANA	REDDYAMIREDDY	VENKATESWARA	REDDY	AMMIREDDY	10-123-3 MYDURU 10 VARDU KAO	INDIA	ANDHRA PRADESH	RAJAMPET	516172		IN300394-IN300394-16			